

141528

Polychem-Bridgeport

Mr. <sup>Howard</sup> L. Corbo  
Treasury Dept.  
Philadelphia Office

January 6, 1971

H L Felton

Purchasing Agent

(18)  
Chester Humbell - pk 1/11

Subject: Liquid Waste Disposal Contract

We are enclosing a liquid waste disposal contract submitted by Rollins-Purle, Inc. Please review the wording in this contract and advise us how we should proceed. There is some wording in some sections of this agreement that greatly protects them but not us.

We feel it would be well to give you a brief background on our liquid waste disposal situation which will point up the need to get together with Rollins-Purle on some kind of an agreement

For approximately 20 years, local contractors were taking our liquids and disposing of them in quarries, landfills and the like. Our cost for this ran 1/2 cent to 1.3 cents per gallon. Last August, the Pennsylvania Department of Health cracked down on all landfills and gave them a "close and desist" for liquids. We had known of Rollins-Purle. They had given us a proposal in early 1969 when we had our "backs to the wall", R-P agreed to take our liquids; the Cooker Liquid being 5.2 cents per gallon on a spot basis and 3.27 cents on a contract basis. They originally wanted a three year contract but will accept a one year. We are doing our own hauling.

We continued to have hope that we could get this disposal done at a lower price. We had meetings with the City of Philadelphia who advised us in early December that they would not take our wastes for treatment, and, we had meetings with the Borough of Bridgeport and their waste consulting agent. On December 20th, they advised us they would take our waste liquids in due time, but, the approximate (budget) treatment figures which they gave to us were more than double the prices Rollins-Purle had quoted. That is when Mr. Hearn advised me to proceed with R-P. (See his letter of 12/21/70 attached)

We then sent R-P our Purchase Order 54105 in order to get our bills paid since we had been hauling to them since September 21st. With their letter of December 23rd, they acknowledged our order on a temporary basis but want their contract signed.

We will await your advice.

H. L. Felton

AR201162

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AGREEMENT made this 21st day of September, 1970, by and between ROLLINS-PURLE, INC., 3208 Concord Pike, Wilmington, Delaware, a Delaware corporation hereinafter referred to as Rollins-Purle, and BUDD COMPANY, POLYCHEM DIVISION, a Pennsylvania corporation hereinafter referred to as Company. The parties hereto agree as follows:

1. Removal of Industrial Waste Material. Rollins-Purle will accept Industrial Waste Material provided that the amount of such material shall not be greater than 3,500,000 gallons or less than 600,000 gallons per year. Rollins-Purle will exercise its best efforts to accept all such material, but will not be liable for damages that result from its failure to do so.

2. Charges and Transportation. Charges for such service are as outlined in Company's Purchase Order 53890. Company has assumed responsibility for transportation.

3. Term. This Agreement will be effective for one year after the date of acceptance and thereafter from year to year provided that either party may terminate the contract at the end of the initial term or any succeeding term by giving the other party written notice at least thirty days before the end of that term.

4. Escalation. Price changes must be submitted for consideration at least sixty days prior to renewal date as outlined in Article 3.

5. Definition. The Industrial Waste Material covered by this Agreement shall be defined as "waste cooker liquor" which is a non-toxic, mildly pungent, dark brown, cloudy material which has been described in an analysis by W. P. Logan dated August 27, 1970.

AR201163

Rollins-Purle shall have the right to refuse to accept non-conforming waste.

6. Terms of Payment. The terms are 1% discount for payment within ten days and thirty days net.

7. Liability for Personal Injury. The Company will be responsible for the safety of its own employees and of other persons entering upon its premises and will indemnify Rollins-Purle against all damages, costs, claims, demands and expenses in respect of operations under the arrangements between the parties and of the use of equipment supplied by Rollins-Purle except where the same are caused by the negligence of Rollins-Purle or any of its employees.

8. Indemnity. Rollins-Purle shall indemnify and hold the Company harmless from any and all liability for pollution or other damage which shall be caused by the Industrial Waste Material as the result of the negligence of any employee of Rollins-Purle. After the Industrial Waste Material has been received by Rollins-Purle pursuant to this Agreement, the material shall belong to Rollins-Purle and Rollins-Purle shall be entitled to recover any value the material may possess without any obligation of reimbursement to the Company. Rollins-Purle shall be responsible for securing all necessary permits relating to the disposal of the waste material which is the subject matter of this contract from all local, state and federal agencies having jurisdiction over such matters.

9. Defaults. If, during the term of this Agreement or any extension thereof, either party shall violate any provision of this Agreement, Rollins-Purle or Company may at its option, terminate this Agreement, revise the terms hereof by mutual agreement, or suspend its

performance hereunder until such delinquency, breach or violation has been corrected. In the event of termination by Rollins-Purle hereunder the Company shall remain liable for all unpaid amounts.

10. Miscellaneous. This Agreement and Company's Purchase Order No. 53090 constitute the entire Agreement between Rollins-Purle and the Company in respect to the services and equipment specified, and all previous representations relative thereto, either written or oral, are hereby annulled and superseded. No modification shall be binding on either party unless it shall be in writing and signed by an authorized officer of Rollins-Purle and Company. Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

11. Acceptance. If this Agreement has not been accepted within thirty (30) days from the date set forth at the beginning hereof, it may be withdrawn by Rollins-Purle.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the respective duly authorized representatives as of the day and year first above written.

BUDD COMPANY, POLYCHEM DIVISION

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ACCEPTED AND AGREED TO:

ROLLINS-PURLE, INC.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



AGREEMENT made this 21st day of September, 1970, by and between ROLLINS-PURLE, INC., 3208 Concord Pike, Wilmington, Delaware, a Delaware corporation hereinafter referred to as Rollins-Purle, and BUDD COMPANY, POLYCHEM DIVISION, a Pennsylvania corporation hereinafter referred to as Company. The parties hereto agree as follows:

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5. Definition. The Industrial Waste Material covered by this Agreement shall be defined as "waste cooker liquor" which is a non-toxic, mildly pungent, dark brown, cloudy material which has been described in an analysis by W. P. Logan dated August 27, 1970.

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Rollins-Purle shall have the right to refuse to accept non-conforming waste.

6. Terms of Payment. The terms are 1% discount for payment within ten days and thirty days net.

7. Liability for Personal Injury. The Company will be responsible for the safety of its own employees and of other persons entering upon its premises and will indemnify Rollins-Purle against all damages, costs, claims, demands and expenses in respect of operations under the arrangements between the parties and of the use of equipment supplied by Rollins-Purle except where the same are caused by the negligence of Rollins-Purle or any of its employees.

8. Indemnity. Rollins-Purle shall indemnify and hold the Company harmless from any and all liability for pollution or other damage which shall be caused by the Industrial Waste Material as the result of the negligence of any employee of Rollins-Purle. After the Industrial Waste Material has been received by Rollins-Purle pursuant to this Agreement, the material shall belong to Rollins-Purle and Rollins-Purle shall be entitled to recover any value the material may possess without any obligation of reimbursement to the Company. Rollins-Purle shall be responsible for securing all necessary permits relating to the disposal of the waste material which is the subject matter of this contract from all local, state and federal agencies having jurisdiction over such matters.

9. Defaults. If, during the term of this Agreement or any extension thereof, either party shall violate any provision of this Agreement, Rollins-Purle or Company may at its option, terminate this Agreement, revise the terms hereof by mutual agreement, or suspend its

performance hereunder until such delinquency, breach or violation has been corrected. In the event of termination by Rollins-Purle hereunder the Company shall remain liable for all unpaid amounts.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the respective duly authorized representatives as of the day and year first above written.

BUDD COMPANY, POLYCHEM DIVISION

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ACCEPTED AND AGREED TO:

ROLLINS-PURLE, INC.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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5. Definition. The Industrial Waste Material covered by this Agreement shall be defined as "waste cooker liquor" which is a non-toxic, mildly pungent, dark brown, cloudy material which has been described in an analysis by W. F. Logan dated August 27, 1970.

AR201169

Rollins-Purle shall have the right to refuse to accept non-conforming waste.

6. Terms of Payment. The terms are 1% discount for payment within ten days and thirty days net.

7. Liability for Personal Injury. The Company will be responsible for the safety of its own employees and of other persons entering upon its premises and will indemnify Rollins-Purle against all damages, costs, claims, demands and expenses in respect of operations under the arrangements between the parties and of the use of equipment supplied by Rollins-Purle except where the same are caused by the negligence of Rollins-Purle or any of its employees.

8. Indemnity. Rollins-Purle shall indemnify and hold the Company harmless from any and all liability for pollution or other damage which shall be caused by the Industrial Waste Material as the result of the negligence of any employee of Rollins-Purle. After the Industrial Waste Material has been received by Rollins-Purle pursuant to this Agreement, the material shall belong to Rollins-Purle and Rollins-Purle shall be entitled to recover any value the material may possess without any obligation of reimbursement to the Company. Rollins-Purle shall be responsible for securing all necessary permits relating to the disposal of the waste material which is the subject matter of this contract from all local, state and federal agencies having jurisdiction over such matters.

9. Defaults. If, during the term of this Agreement or any extension thereof, either party shall violate any provision of this Agreement, Rollins-Purle or Company may at its option, terminate this Agreement, revise the terms hereof by mutual agreement, or suspend its

performance hereunder until such delinquency, breach or violation has been corrected. In the event of termination by Rollins-Purle hereunder the Company shall remain liable for all unpaid amounts.

10. Miscellaneous. This Agreement and Company's Purchase Order No. 53090 constitute the entire Agreement between Rollins-Purle and the Company in respect to the services and equipment specified, and all previous representations relative thereto, either written or oral, are hereby annulled and superseded. No modification shall be binding on either party unless it shall be in writing and signed by an authorized officer of Rollins-Purle and Company. Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

11. Acceptance. If this Agreement has not been accepted within thirty (30) days from the date set forth at the beginning hereof, it may be withdrawn by Rollins-Purle.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the respective duly authorized representatives as of the day and year first above written.

BUDD COMPANY, POLYCHEM DIVISION

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ACCEPTED AND AGREED TO:

ROLLINS-PURLE, INC.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

AGREEMENT made this 21st day of September, 1970, by and between ROLLINS-PURLE, INC., 3208 Concord Pike, Wilmington, Delaware, a Delaware corporation hereinafter referred to as Rollins-Purle, and BUDD COMPANY, POLYCHEM DIVISION, a Pennsylvania corporation hereinafter referred to as Company. The parties hereto agree as follows:

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3. Term. This Agreement will be effective for one year after the date of acceptance and thereafter from year to year provided that either party may terminate the contract at the end of the initial term or any succeeding term by giving the other party written notice at least thirty days before the end of that term.
4. Regulation. Price changes must be submitted for consideration at least sixty days prior to renewal date as outlined in Article 3.
5. Definition. The Industrial Waste Material covered by this Agreement shall be defined as "waste cooker liquor" which is a non-toxic, mildly pungent, dark brown, cloudy material which has been described in an analysis by W. P. Logan dated August 27, 1970.

AR201172

Rollins-Furie shall have the right to refuse to accept non-conforming waste.

6. Terms of Payment. The terms are 1% discount for payment within ten days and thirty days net.

7. Liability for Personal Injury. The Company will be responsible for the safety of its own employees and of other persons entering upon its premises and will indemnify Rollins-Furie against all damages, costs, claims, demands and expenses in respect of operations under the arrangements between the parties and of the use of equipment supplied by Rollins-Furie except where the same are caused by the negligence of Rollins-Furie or any of its employees.

8. Indemnity. Rollins-Furie shall indemnify and hold the Company harmless from any and all liability for pollution or other damage which shall be caused by the Industrial Waste Material as the result of the negligence of any employee of Rollins-Furie. After the Industrial Waste Material has been received by Rollins-Furie pursuant to this Agreement, the material shall belong to Rollins-Furie and Rollins-Furie shall be entitled to recover any value the material may possess without any obligation of reimbursement to the Company. Rollins-Furie shall be responsible for securing all necessary permits relating to the disposal of the waste material which is the subject matter of this contract from all local, state and federal agencies having jurisdiction over such matters.

9. Defaults. If, during the term of this Agreement or any extension thereof, either party shall violate any provision of this Agreement, Rollins-Furie or Company may at its option, terminate this Agreement, revise the terms hereof by mutual agreement, or suspend its



performance hereunder until such delinquency, breach or violation has been corrected. In the event of termination by Rollins-Purle hereunder the Company shall remain liable for all unpaid amounts.

10. Miscellaneous. This Agreement and Company's Purchase Order No. 53090 constitute the entire Agreement between Rollins-Purle and the Company in respect to the services and equipment specified, and all previous representations relative thereto, either written or oral, are hereby annulled and superseded. No modification shall be binding on either party unless it shall be in writing and signed by an authorized officer of Rollins-Purle and Company. Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the respective duly authorized representatives as of the day and year first above written.

BUDD COMPANY, POLYCHEN DIVISION

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ACCEPTED AND AGREED TO:

ROLLINS-PURLE, INC.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## INTER-OFFICE CORRESPONDENCE

DATE: January 12, 1971

PHILADELPHIA  
(PLANT/OFFICE)

FROM: C. H. Kimball

TO: H. L. Felton - Polychem/Bridgeport

TITLE  
AND/OR  
OFFICE: Contract Review Managercc: F. J. Bonanomi  
E. E. Marinelli

(22)

Subject: LIQUID WASTE DISPOSAL CONTRACT

Attached hereto is a revised copy of Rollins-Purle Agreement relating to subject.

If you have no changes, please submit this to Rollins-Purle in acceptable form for their signature and keep me advised.

  
C. H. Kimballmls  
enc.

AR201175

~~RECEIVED~~  
~~DEAL~~ (42-71)

AGREEMENT made this 20th day of October, 1970, by and between ROLLINS-PURLE, INC., 3208 Concord Pike, Wilmington, Delaware, a Delaware corporation hereinafter referred to as Rollins-Purle, and BUDD COMPANY, POLYCHEM DIVISION, a Pennsylvania corporation hereinafter referred to as Company. The parties hereto agree as follows:

1. Removal of Industrial Waste Material. Rollins-Purle will accept Industrial Waste Material provided that the amount of such material shall not be greater than 3,500,000 gallons or less than 1,000,000 gallons per year. Rollins-Purle will exercise its best efforts to accept all such material, but will not be liable for damages that result from its failure to do so.
2. Charges and Transportation. Charges for such service are as outlined in Company's Purchase Order 53090. Company has assumed responsibility for transportation.
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5. Definition. The Industrial Waste Material covered by this Agreement shall be defined as "waste cooker liquor" which is a non-toxic, mildly pungent, dark brown, cloudy material which has been described in analysis by W. P. Logan dated August 27, 1970. Rollins-Purle shall have

AR201176

the right to refuse to ~~remove~~ non-conforming waste.

6. Terms of Payment. The terms are 1% discount for payment within ten days and thirty days net.

7. Liability for Personal Injury. The Company will be responsible for the safety of its own employees and of other persons entering upon its premises and will indemnify Rollins-Purle against all damages, costs, claims, demands and expenses in respect of operations under the arrangements between the parties and of the use of equipment supplied by Rollins-Purle except where the same are caused by the negligence of Rollins-Purle or any of its employees.

8. Indemnity. Rollins-Purle shall indemnify and hold the Company harmless from any and all liability for pollution or other damage which shall be caused by the Industrial Waste Material as the result of the negligence of any employee of Rollins-Purle. After the Industrial Waste Material has been received by Rollins-Purle pursuant to this Agreement, the material shall belong to Rollins-Purle and Rollins-Purle shall be entitled to recover any value the material may possess without any obligation of reimbursement to the Company. Rollins-Purle shall be responsible for securing all necessary permits relating to the disposal of the waste material which is the subject matter of this contract from all local, state and federal agencies having jurisdiction over such matters.

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performance hereunder until such delinquency, breach or violation has been corrected. In the event of termination by Rollins-Purle hereunder the Company shall remain liable for all unpaid amounts.

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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the respective duly authorized representatives as of the day and year first above written.

BUDD COMPANY, POLYCHEM DIVISION

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ACCEPTED AND AGREED TO:

ROLLINS-PURLE, INC.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

The Budd Company logo, featuring the word "Budd" in a stylized, bold font with "THE" above it and "COMPANY" below it.

## INTER-OFFICE CORRESPONDENCE

DATE: 1-12-71

PHILADELPHIA

(PLANT/OFFICE)

FROM: H. L. Corbe

TO: Mr. H. L. Felton

TITLE  
AND/OR  
OFFICE: Treasury ServiceRe: Liquid Waste Disposal

The agreement you forwarded relative to the above has been referred to C. H. Kimball of Contract Review for handling.

  
H. L. Corbe

HLC:mtn

AR201179

(24)  
January 20, 1971

Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Delaware 19899

Attention: Mr. J. J. McLaughlin

Dear Mr. McLaughlin:

Referring to your letter of December 23rd and our Order #53090, we have had your contract looked over by our Corporate Contract Review Manager. Their decision was to slightly rewrite this agreement.

We are attaching two copies of this agreement which have been signed by J. L. Hearn, our Plant Manager. Considering the fact that we are doing the hauling of this waste liquid and intend to continue, we feel you will find the wording of this agreement acceptable to you.

Feel free to call on us if you wish any additional information. We are interested in receiving a signed copy from you.

Very truly yours,

Harry L. Felton,  
Purchasing Agent

HLF:ls  
Attachments

Wilson

AR201180

AGREEMENT made this 21st day of September, 1970, by and between ROLLINS-PURLE, INC., 3208 Concord Pike, Wilmington, Delaware, a Delaware corporation hereinafter referred to as Rollins-Purle, and BUDD COMPANY, POLYCHEM DIVISION, a Pennsylvania corporation hereinafter referred to as Company. The parties hereto agree as follows:

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Rollins-Purle shall have the right to refuse to accept non-conforming waste

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BUDD COMPANY, POLYCHEM DIVISION

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ACCEPTED AND AGREED TO:

ROLLINS-PURLE, INC.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_ AR201183

AGREEMENT made this 21st day of September, 1970, by and between ROLLINS-PURLE, INC., 3208 Concord Pike, Wilmington, Delaware, a Delaware corporation hereinafter referred to as Rollins-Purle, and BUDD COMPANY, POLYCHEM DIVISION, a Pennsylvania corporation hereinafter referred to as Company. The parties hereto agree as follows:

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AR201184

Rollins-Purle shall have the right to refuse to accept non-conforming waste

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9. Defaults. If, during the term of this Agreement or any extension thereof, either party shall violate any provision of this Agreement, Rollins-Purle or Company may at its option, terminate this Agreement, revise the terms hereof by mutual agreement, or suspend its

performance hereunder until such delinquency, breach or violation has been corrected. In the event of termination by Rollins-Purle hereunder the Company shall remain liable for all unpaid amounts.

10. Miscellaneous. This Agreement and Company's Purchase Order No. 53090 constitute the entire Agreement between Rollins-Purle and the Company in respect to the services and equipment specified, and all previous representations relative thereto, either written or oral, are hereby annulled and superseded. No modification shall be binding on either party unless it shall be in writing and signed by an authorized officer of Rollins-Purle and Company. Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

11. Acceptance. If this Agreement has not been accepted within thirty (30) days from the date set forth at the beginning hereof, it may be withdrawn by Rollins-Purle.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by the respective duly authorized representatives as of the day and year first above written.

BUDD COMPANY, POLYCHEM DIVISION

By: J. J. Hearn

Title: Plant Manager

Date: 1/20/71

ACCEPTED AND AGREED TO:

ROLLINS-PURLE, INC.

By: N. A. [Signature]

Title: Gen Manager

Date: 2/12/71

Polychem-Bridgeport, Pa.

Mr. C. H. Kimball,  
Corporate Contract Review Manager

February 22, 1971

H. L. Felton

Purchasing Agent

(26)

CC: Mr. J. L. Hearn

Subject: Liquid Waste Disposal Contract

Referring to your letter of January 12th, the revised copy of the Rollins-Purle Agreement for liquid waste disposal was submitted to Rollins-Purle, Inc. on January 20th.

Last Thursday, the original of this agreement was returned to us and it was signed by their General Manager. They accepted our wording.

Thank you for your help. You asked to be kept advised.

H. L. Felton

HLF:ls

AR201187


  
**The Bodd Company**

## INTER-OFFICE CORRESPONDENCE

DATE: 1/24/71

FROM: \_\_\_\_\_

TITLE  
AND/OR  
OFFICE: \_\_\_\_\_TO: Mr E C Loughin

(PLANT/OFFICE)

cc: Mr J L Hearn

See attached

Rollins-Purde will no longer accept our Resin & oil waste water (phenol) mixed in with the Cooker Liquor - they picked up a sample of our Resin Waste on Fri 1/21 and will advise us as to accept this waste for incinerating - other than the biochemical treatment our Cooker Liquor gets - Est. price \$ .15 / gallon

H. J. Hearn

AR201188

Polychem-Bridgeport, Pa.

Mr. J. L. Hearn

February 22, 1971

H. L. Felton

Purchasing Agent

CC: Mr. E. C. Loughin  
Mr. W. P. Logan

Subject: Cooker Liquor Disposal  
Rollins-Purle, Inc.

Since we started the hauling of liquid wastes to Rollins-Purle in mid-September, they have advised us to take the liquor to Wilmington, to a barge on the Christiana River. All along, they said this was a temporary arrangement and that the liquids were to go to their Logan Plant at Bridgeport, New Jersey as soon as that plant was ready to handle our kind of wastes. Rollins-Purle said that the rate they quoted to us - that we are paying - is based on their cost of biochemically treating the liquids at the Logan Plant. Barging it costs them more money.

Our deliveries to Wilmington have been satisfactory, but, recently we have run into times when the barge gets filled up and another one is not due to arrive. When this goes two days or more we do not have any more holding capacity and it would shut us down. Last week there was no barge and we asked about the Logan Plant and they said "yes, come ahead".

We made a delivery there on Wednesday, 2/17, and as in their practice there as well as at Wilmington, they take a sample before the truck can unload, but, they have complete laboratory facilities here and for the first time they ran a check on copper. They found 500 P.P.M.

They promptly called us and wanted to know if we had ever run copper. We never had. They were concerned since this would "kill the bugs" and they would not be able to biochemically treat this liquor as planned originally.

Secondly, at the Logan Plant we could not mix Cooker and Resin liquids and we would need to schedule Vulcoid Resin and Caustic a day or two in advance.

Action Recommended:

1. Run copper tests, particularly if the tests are not too costly, so that we would have backup information (old rag vs. new rag cooking, etc.) and a history of representative figures to negotiate with Rollins-Purle.

AR201189



Polychem-Bridgeport, Pa.

Mr. J. L. Hearn

February 22, 1971

H. L. Felton

Purchasing Agent

CC: Mr. E. C. Loughin  
Mr. W. P. Logan

PAGE 2

Subject: Cooker Liquor Disposal  
Rollins-Purle, Inc.

2. Wait and see.

H. L. Felton

HLF:ls

P.S. - The contract, with the wording recommended by Chester Kimball of Corporate Contract Review, was signed by Rollins-Purle's General Manager and returned last week.

AR201190

Mar. 4, 1971

To: Mr. J. L. Hearn  
Mr. E. C. Loughin

cc: Mr. R. J. Smith

SUBJECT: LIQUID WASTES

Our Rollins-Purle sales representative, Dennis Zimmer assures us that we can continue hauling all of our Liquid Wastes for disposal at their Logan Plant, Bridgeport, N.J. Our agreement with them call for this with rates for treating (1) Cooker Liquor, (2) Liquid Resin Waste, (3) Liquid Vulcoic Resin Waste, and (4) Liquid Vulcoic Caustic Waste.

Since we are doing the hauling and they cannot control arrivals, which they do with their own fleet, they have asked us to notify them when we plan to make deliveries; namely, morning<sup>(1)</sup> or afternoon, and (2) the liquid which the tanker will contain.

They are still concerned about copper content. We should continue our efforts to establish data on this. They say 1 P.P.M. is all you are allowed to dump in a stream.

As to a possible "freeze" on wastes being hauled into New Jersey they point out the the state regulations in effect and being considered by the state legislature applies to landfills. Their L ogan is a licensed operation and N.J. inspectors are in their plant on a daily basis (They have their own coffee cups) seeing that polution regulations are being followed.

Harry Felton

AR201191

**Bud**

## INTER-OFFICE CORRESPONDENCE

Polychem/Bridgeport

(PLANT OFFICE)

TO: J. L. Hearn

DATE: April 2, 1971

FROM: W. P. Logan

TITLE AND/OR OFFICE: Manager - Process

cc: J. C. Baker  
H. L. Felton  
E. C. Loughin

(29)

SUBJECT: Cooker Liquor  
Copper Analysis

As a follow up to Mr. Felton's letter of February 22, 1971 noting that Rollins-Purle, Incorporated has found 500 ppm of copper in a sample taken from our truck load of cooker liquor, we report on data obtained through Betz Laboratories' analysis:

Sample	Description	Copper in Mg/liter
1	Lot 17369 3/16/71 - #3 Boiler O.A. & W.	0.29
2	" 17370 3/15/71 - #4 Boiler O.A. & W.	2.06
3	" 17366 3/11/71 - #1 Boiler Flan.	1.16
4	" 17364 3/9/71 - #3 Boiler Flan.	3.16
5	Blowdown Tank 3/5/71 Composite	0.83
6	" " 3/9/71 Composite	0.37
7	" " 3/12/71 Composite	0.29

These seven random tests clearly demonstrate that we do not have excessive copper in our cooker liquor. We show anywhere between 0.3 and 3.0 mg/liter which is roughly equivalent to a maximum of 3 ppm, nowhere near the 500 ppm reported by Rollins-Purle Incorporated. We have retained some of each sample.

I suggest that Mr. Felton and I visit the Rollins-Purle facilities and review our data refuting their claim.

*W. P. Logan*  
W. P. Logan

WPL/jan

(50)

4/15/71

Rollins - Purple Inc.

Their plant people voted to have a union and that the Teamsters were to represent them. As of 5/25/70 they agreed to a year's moratorium during which time they would draw up a contract and negotiate.

I confronted Mr McLaughlin, Sales & Marketing Mgr. with the information we had heard at their plant today and he felt that it was unfounded - that no such condition existed - that the information was not right and he would not know why anyone would have said anything like this.

! !

N 16



## Rollins-Purle, Inc.

Another of the Rollins International Companies

P. O. Box 2349, Wilmington, Delaware 19899 • 302/478-5150

April 30, 1971

Mr. Felton  
BUDD COMPANY  
P. O. Box 178  
Newark, Delaware 19711

Dear Mr. Felton:

Recently, we discovered that your shipments from your Bridgeport plant to our plant in Logan Township, New Jersey, were in excess of the 4,000 gallons recorded on your Bill of Lading.

Therefore, we are enclosing Invoice No. 2087 covering your shipments in April at the correct gallonage. Also, enclosed is Invoice No. 2099, which is the difference in gallonage on your April 8 shipment for which you have already been invoiced for 4,000 gallons.

Shipments received from your plant in the future will be billed at the gallons recorded by our plant on the gallonage calibrating equipment. If you require this gallonage total, please have your driver request it prior to his departure from our plant.

If the above gives you any trouble, please do not hesitate to contact me immediately.

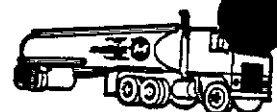
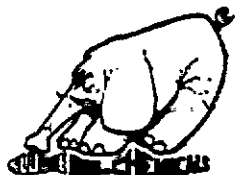
Very truly yours,

Wayne Fauerbach  
Accounts Receivable

WF/dlh

Enclosures

MAY 6 1971



Pipeline on Wheels®

AR201194

DATE: 5/6/71

(PLANT/OFFICE)

TO: Mr E.C. Loughin

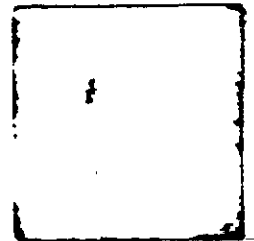
TITLE  
AND/OR  
OFFICE:

Confirming our conversation of 5/5 we do need to get some sort of calibration indicator for our tank trailer.

I was talking to Rollins Purle Wilmington this A.M. They talk as much as 400 gallons difference. They "may" change some of the billings to us

I talked to Jack Howley of H eil trailer. There was no certified calibration chart made for our trailer. U.S. Testing Labs of Newark, N.J. do this kind of thing. They are independent and do it when they feel like it. The cost is approx \$300.00. You would then get an official chart, stainless steel marker rods in the dome of the trailer <sup>near</sup> plus a calibrated rod (stick). Chemical-Lehman in Downingtown might do it if you "pulled strings"

Harry G. Elton



15/5/ Floyd  
Rollins Purl

Operation  
Calibration Chart



Heil

# TANK TRUCK

5/2/71

3500 gal -  $19\frac{13}{16}$ " below top of ring

3750 - -  $17\frac{1}{2}$ " " " "

4000 " -  $15$ " " " "

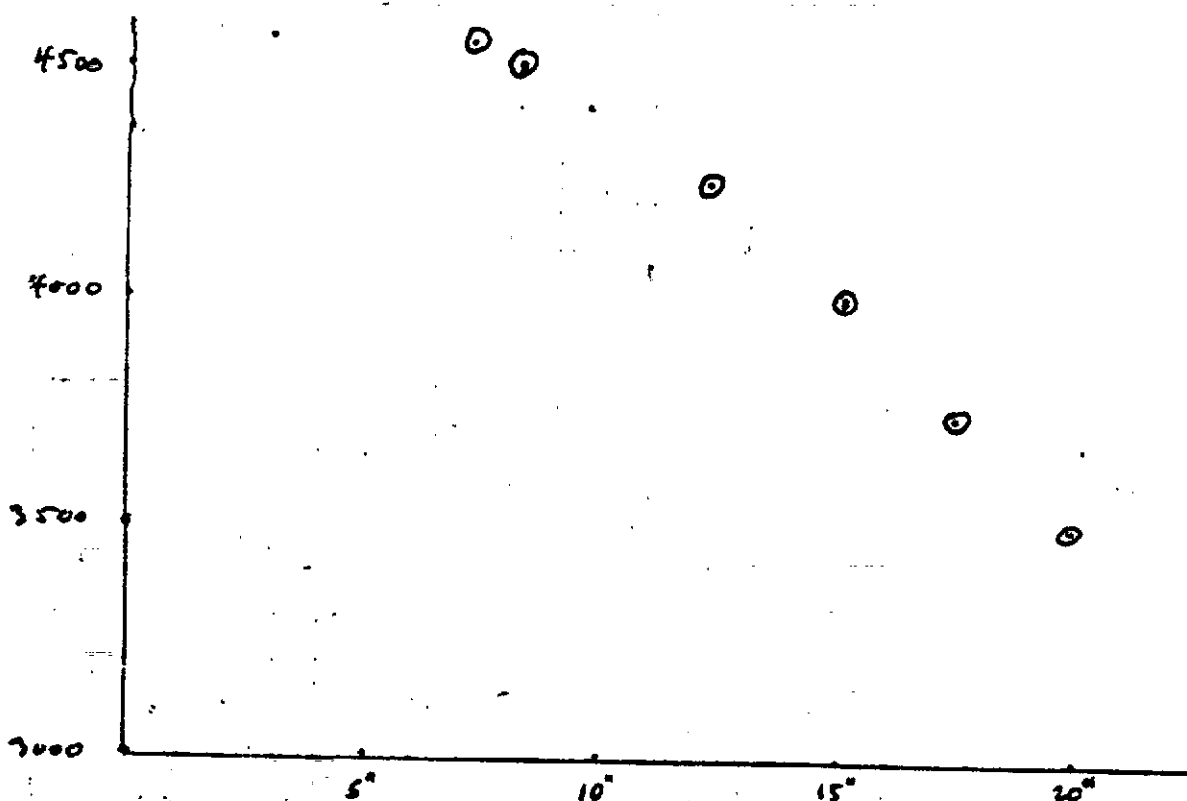
4250 " -  $12\frac{1}{4}$ " " " "

4500 " -  $8\frac{1}{4}$ " " " "

4550 " -  $7\frac{1}{8}$ " " " "

4560 " - full to top of ring (7" above top of tank)

(3)





5/11 Rollins

Pure

25-30

ONLY

ONE

1300

16

20800

3

2

95 - 101

2 T/L's deliver 5/12

5/11 - sail T/L's week.

@ 5/12 - 2 T/L's a day

PIONEER SALT & CHEMICAL COMPANY  
240 N. Delaware Ave., Philadelphia Pa 19123  
7:15 AM '72

AR201198



SALT AND CHEMICALS FOR INDUSTRY

5/25  
5/25

V + 100  
F + 100

131  
59

27 T/L day

(73)

X

484

479

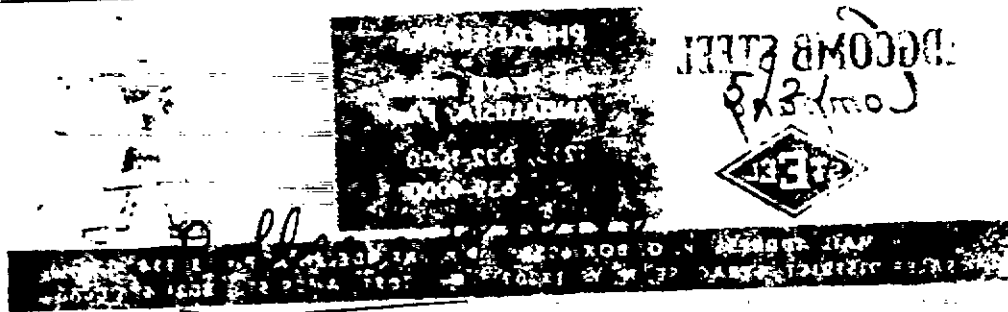
6 1/2 pounds 8500-10 5

from 1/15 90000 - 11/2

make 1/15 8 1/2

PIONEER SALT & CHEMICAL COMPANY  
940 N. Delaware Ave., Philadelphia, Pa. 19123  
(215) MA 7-1200

AR201199



Zamora

Labor/min

type / could run the plant  
professionals - outnumber other workers

Pickets - met once  
Lasted 2 hrs

"Can't shut us down"

[picket line buster]

radkins - whags

Job - description / contract, etc

other locations

storage facilities

- tank farm - near town

pro - run at  
store - tank farm

AR201200

(35)

May 26, 1971

Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

Attention: Mr. D. Zimmer

Dear Mr. Zimmer:

In the fourth paragraph of our letter of May 18th we advised that all future deliveries to your Logan Plant would be 4,500 gallon tank truckloads. We later learned that if we loaded our tanker that full we would not be within the legal weight limits for this trailer in respect to any or all axle loads. We, therefore, need to limit our loads to 4,300 gallons.

Our shipping papers to you will read accordingly and you are welcome to spot check any time you wish.

Very truly yours,

H. L. Felton,  
Purchasing Agent

HLF:ls

*Re 6/15 F. Lloyd Ridgway  
starting today - 2 a day - another tractor and  
driver will be hauling (Taylor Express)*

AR201201

36

May 18, 1971

Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

Attention: Mr. D. Zimmer

Dear Mr. Zimmer:

We recently had correspondence regarding the capacity of our one-tank trailer and wish to report the following.

Our Heil Tank Trailer, Manufacturer's Serial No. 182739, when filled to within one inch of the expansion dome has a capacity of 4,500 gallons.

This trailer is one that was "stretched" and when this modification was made, had an estimated capacity of 4,500 gallons. We have now performed a calibration on this trailer using a new 2" capacity Neptune water meter and our local Fire Marshall as the "expert" in local water flow matters. In performing this calibration we have double checked our results. On request we have a calibration rule showing the gallonage of the top twenty inches of this trailer's capacity.

On all future deliveries to your Logan Plant we will show a gallonage of 4,500 on our shipping papers. We had been hauling a lesser amount but now we have modified our loading area, made it more level, and we can completely fill the trailer.

We feel you will find this information to be accurate and correct. Please communicate this information to your Logan Plant.

Very truly yours,

H. L. Felton,  
Purchasing Agent

HLF:ls  
CC: Mr. E. C. Loughin

AR201202



**Rollins-Purle, Inc.**

POLLUTION ABATEMENT SPECIALISTS

3208 Concord Pike, Wilmington, Delaware 19803  
(302) 478-5150

6/21/71

(57)

J A MADISON MGR  
BUDD CO\*  
POLYCHEM DIV  
FRONT & FORD STS  
BRIDGEPORT

PA

19405

JULY 1, 1971

**DEADLINE FOR PERMITS TO DISCHARGE WASTE INTO ANY WATERWAY**

All companies discharging waste into any waterway must apply for a permit by July 1, 1971, under the "newly enforced" Refuse Act of 1899.

Permits must be obtained for each discharge waste or pipe in operation. Applications for permits should be made and returned to the nearest Army Corps of Engineers Office.

The Environmental Protection Agency must approve the permit -- which will be granted only if the company has met existing federal and state water quality standards or is on schedule to be in compliance.

As the permit deadline draws near, Rollins-Purle has been receiving an increasing volume of daily phone calls regarding what Rollins-Purle can do to assist companies. Our answer is a solution.

**ROLLINS-PURLE CAN COLLECT, TREAT AND SAFELY DISPOSE OF WASTE STREAMS SO THAT COMPANIES IN MANY CASES HAVE NO NEED FOR PERMITS.**

Rollins-Purle provides a low cost, indemnified solution, an alternative to waterway pollution, an alternative to costly plant control systems, an alternative to the complacency of having wastes trucked away without knowing or caring where it goes or finally ends up.

When Rollins-Purle handles a waste stream, it becomes our total responsibility, the client company is fully indemnified against noncompliance with environmental statutes.

When a "scavenger" operator handles a company's waste and is prosecuted for dumping or another violation, the client company itself may be prosecuted.

If your company has a waste stream, waste after product or any potential waste pollutant, call Rollins-Purle today, we're ready to handle the problem.

Rollins-Purle, Inc. - Logan, New Jersey 609-467-3100

Rollins-Purle, Inc. - Baton Rouge, La. 504-778-1234

Rollins-Purle, Inc. - Houston, Texas 713-479-5951 or 713-479-6001

AR201203

Polychem/Bridgeport

Mr. J. C. Collins  
Newark Office

August 11, 1971

J. L. Hearn

Plant Manager

cc: ~~Mr. H. L. Felton~~

SUBJECT: Waste Disposal - Cooker Liquor

Attached is a file on an alternate source for liquid waste disposal.

Note Mr. Felton's letter to me of August 3, wherein they are requesting a three (3) year contract. At this point, our contract with Rollins Purle will be open for negotiation in September, however, this particular alternate is as yet unproven and as Harry points out their plant is not yet completed.

I have instructed Mr. Felton to indicate the Budd policy concerning long term contracts. We will continue to explore this because the distance and the lack of toll bridge fares may make this a more advantageous for us than the Rollins Purle hauling to New Jersey.

J. L. Hearn

JLE/alt  
Attachment

AR201204

(3)

8/3/71  
cc: Mr. E. C. Loughin

To: Mr. R. J. Smith.

Subject: Delay in Unloading, Rollins Purle.

Regarding the long time that Rollins-Purle held up unloading our tank truck (Harry Hitner) on Mon. 8/2 Mr. Zimmerer, their sales representative and their Wilmington office advises us that this should not have happened. They say that if we get held up for any length of time it should be reported to their Wilmington office (you can do this thru me, if you wish). They say there is no reason for us to have to wait this long.

Their explanation was that their "biosystem" tanks were very high due to the excessive rains we have had. If they added much more on Monday they would have overflowed. But rather than hold trucks Mr. Zimmerer says our load could have been emptied into one of their "holding tanks".

B-16

CPT NJ 609-467-3105 Floyd Ridgway  
Wilm 302-478-5150 Dennis Zimmer

Harry Hitner

AR201205



(5)

August 26, 1971

Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

Attention: Mr. D. Zimmer

Dear Mr. Zimmer:

Our Purchase Order 53090 dated 12/21/70 and our Agreement signed by your General Manager on 2/12/71 which covered the accepting of our Liquid Waste Materials expires as of September 20, 1971 unless advised by either party in a written notice.

By now you are familiar with our Waste Liquid, the volumes we have had, the types of deliveries which we make, and the value of this liquid for neutralizing acid wastes which you get. Please submit your proposal for accepting our liquids for the coming year. We are in hopes that you can come back to us with a lower price. Waste treatment costs are a necessary evil to us. We become hard pressed to be able to meet these costs, to stay alive and to remain competitive. We are being approached by other companies who have started operations in your type of business. Please advise us what you can do.

Very truly yours,

H. L. Felton,  
Purchasing Agent

HLF:ls

CC: Mr. J. L. Hearn

AR201206

SELLER MUST PREPAY TRANSPORTATION CHARGES. IF SHIPMENT IS F.O.B. SELLER'S PLANT, INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**DUPON COMPANY**  
**POLYCHEM DIVISION**  
NEWARK, DELAWARE 19711

**R.J. Smith**

**53090**  
**53090**

DATE **9/20/71** TERMS **12** F.O.B. REG. NO. **RJS 9/16** ISSUING PLANT **Bridgeport, Pa.**

TO

**Rollins-Purle, Inc.**  
**P. O. Box 2349**  
**Wilmington, Del. 19899**

SHIP TO

**Shipping**

- ☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA. 19405  
☐

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT
		<b>CHANGE ORDER No. 1</b>  <b>To extend our present agreement for the period September 21, 1971 to December 31, 1971.</b>  <b>For accepting our Liquid Industrial Waste Material (Cokeher Liquor).</b>	<b>.0327</b>	<b>gal</b>
		<b>CHANGE ORDER</b>		
			<b>B-4 (b)</b>	
		<b>WASTE-DISPOSAL</b>		
		<b>COMMODITY FILE</b>		

**53090**

**53090**

AR201207

(44)

December 2, 1971

Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

Attention: Mr. D. Zimmer

Dear Mr. Zimmer:

We are attaching a copy of our letter of August 26, 1971. The only reply we had from you concerning this letter was your visit of September 15th. You advised that you would extend our old pricing, our Order 53090, from 9/20/71 to 12/31/71. We sent you our Change Order to cover this extension.

We are interested in receiving your reply. We do need to know our costs for the coming year. With your very broad experience in treating wastes, we feel this alkaline material will continue to fit advantageously into your plant's materials. We are in hopes that you can continue with our present price.

Very truly yours,

H. L. Felton,  
Purchasing Agent

HLF:ls  
Attachment

AR201208



DENNIS ZIMMER  
MARKETING REPRESENTATIVE

***Rollins-Purle***

P.O. Box 2349, Wilmington, Delaware 19899

Phone (302) 478-5150

AR201209



## Rollins-Purle, Inc.

Another of the Rollins International Companies

P. O. Box 2349, Wilmington, Delaware 19899 • 302/478-5150

BUDD COMPANY - Polychem Division

Front & Ford Streets

Bridgeport, Pennsylvania

Attention: Mr. Felton

DATE: December 14, 1971

Lab Reference #: R-P 481

Terms: Net 30 Days

Thank you for your recent inquiry dated December 2, 1971.  
Rollins-Purle is pleased to offer the following proposal for your consideration.

### Description of Material

Quantity..... 1,000,000 to 1,500,000 gallons

Frequency..... Yearly

Composition..... Waste Cooker Liquor consisting of:

Specific Gravity: 1.011

COD: 50,429 ppm

To be shipped in: Drums Bulk

Treatment Charge..... \$0.457 per gallon

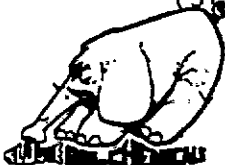
Transportation Charge..From \_\_\_\_\_ to \_\_\_\_\_  
\$ \_\_\_\_\_ /cwt (40,000-lb. minimum load)

### Qualifications or Exceptions

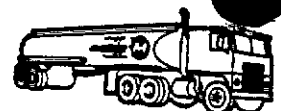
F.O.B. - Bridgeport, New Jersey

### Extra Charges:

- (1) One hour of free loading time is provided at your site.  
Additional time, if necessary, will be billed at \$ \_\_\_\_\_ /hour.
- (2) 24-hour spotting charge for trailer.....\$ \_\_\_\_\_
- (3) Pump Charge.....\$ \_\_\_\_\_
- (4) Extra Hose Charge.....\$ \_\_\_\_\_
- (5) Other.....\$ \_\_\_\_\_



D. M. Zimmer  
Marketing Representative



AR201210 *Rollins-Purle on Wheels®*

This proposal is valid for a period of thirty (30) days from the date indicated on the reverse side unless withdrawn by Rollins-Purle by notice in writing.

If this proposal is accepted, it shall not be deemed to be a contract between the parties. However, it is understood that upon acceptance hereof, the contract that results shall contain the language set forth herein or such modification thereof as the parties shall agree.

#### TERMS FOR INCLUSION IN CONTRACT

##### ACCESS

Customer agrees to provide satisfactory roadways or approaches to the point of loading if waste materials are to be loaded onto Rollins-Purle's vehicles at a point other than on paved streets or highways. Rollins-Purle reserves the right to refuse to remove waste material hereunder if driveways and approaches are unsatisfactory to it.

##### LIABILITY FOR LOSS

Customer agrees to pay any and all costs of repairs necessitated by damage to the removal equipment resulting from any cause whatever during the removal of waste from the plant site, other than from the mechanical failure of the removal equipment or negligence of Rollins-Purle employees.

##### WARRANTY OF DESCRIPTION

Customer hereby warrants that the waste material to be removed hereunder is as described on the reverse side. Customer will indemnify and hold harmless Rollins-Purle from, including but not limited to, any and all loss, damages (including damage or undue wear and tear to equipment), direct or consequential, claims, suits or costs, loss of profits, costs incurred by Rollins-Purle resulting from a suspension of operations occasioned by the delivery to Rollins-Purle of non-conforming wastes, including reasonable attorney's fees which shall arise or grow out of any injury to any person or persons or any property (including the person or property of Customer or its employees) caused by or resulting in any way from any breach of this warranty.

##### INDEMNITY

Following removal from Customer's property, Rollins-Purle will indemnify and hold harmless Customer from any and all liability for pollution or other damage which shall be caused by the waste material (if such material is as described on the reverse side) as the result of the negligence of any employee of Rollins-Purle.

##### ENTIRE CONTRACT

This contract constitutes the entire agreement between Customer and Rollins-Purle and no representations, commitments, warranties, or agreements, whether oral or in writing, not contained hereon shall be binding upon or the obligation of either of the parties hereto.

AR201211

Dec. 16, 1971

Bridgeport

H.L. Felton  
P.A.

Mr. J.L. Hearn  
Plant Manager

Subject: Waste Disposal, Cooker Liquor

As we were advised in September Rollins Purle, Inc. will not extend their treatment price of \$.0327 per gallon any further than Dec. 31, 1971. Effective Jan. 1, 1972 they will charge \$.0457 per gallon to take in and treat our Cooker Liquor. We have been paying the \$.0327 per gallon price since Sept. 20, 1970 when we started with Rollins Purle.

We try to keep our eyes and ears open to all suggestions for disposing of this waste liquid. Once in a while a party calls on us with the idea of taking it to some (hidden) landfill. I feel the time has passed when anybody could get away with this more than a couple weeks. I would hesitate to sign an agreement with such a party.

You are aware that Rimco Liquid Waste Disposal started to contact us in May. In August they submitted a contract with a price of \$.63 per gallon. This was submitted to Corporate Contract Review. Essentially they learned that Mr. Welch did not really have any company with any assets. On Sept. 13th Mr. Welch picked up a 20 gallon sample and advised that he was about to lease a plant in Bristol, Pa. that could treat out liquor. He got another 5 gal. sample on Oct. 26th. We have had no news since then. Mr. Chester Kimball advised on Oct. 4th that he would consider this a "hazardous experiment".

With just one paper machine operating we will be paying Rollins Purle about \$80,000.00 in 1972. Add to this the thousands of dollars it costs us to do the trucking. It would appear that some assignment of priority could be given to this problem. Perhaps a task force could work on this. If we built a plant for \$50,000.00 (maybe \$250,000.00 ?) what would it cost us to treat this liquor?

Norm Tuttle and Bill Logan are in regular contact with the Bridgeport Borough. They do not want to "get involved". Their answer appears to be 6 to 18 months in the future

f  
cc: Mr. N.J. Tuttle  
Mr. W.P. Logan  
Mr. E.C. Loughin

Harry Felton

B-17

AR201212

BUYER MUST PREPAY TRANSPORTATION CHARGES. IF SHIPMENT IS F.O.B. SELLER'S PLANT, INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**DUDD COMPANY**  
POLYCHEM DIVISION  
NEWARK, DELAWARE 19711



R. Smith

PAGE 1

58810

DATE <b>1/3/72</b>	TERMS <b>1X</b>	F.O.B.	REG. NO. <b>ES 12/8</b>	ISSUING PLANT <b>Bridgeport, Pa</b>
-----------------------	--------------------	--------	----------------------------	--

TO **. Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899**

SHIP TO

☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA. 19405  
☐

*Change Order 2/25/72*

ITEM	QUANTITY	DESCRIPTION	PRICE	U
		<b>BLANKET ORDER - Effective 1/1/72 thru 12/31/72.</b>		
		<b>To cover cost of accepting our Liquid Industrial Waste Material. Our quantity is estimated to be 1,500,000 gallons. This Waste Material is known as Cooker Liquor. It can be described as the same material you have been analyzing and accepting against our Purchase Order 53090 since September 1970.</b>	<b>B-4(c)</b>	
		<b>The Budd Company will assume the responsibility for transporting this liquid to your Bridgeport, N. J. plant.</b>	<b>.0457 Gal</b>	
		<b>(cont'd. page 2)</b>		
<b>158810</b>		<b>WASTE-DISPOSAL</b>	<b>Est. 60,000.00</b>	
		<b>COMMODITY FILE</b>		

AR201213



SELLER MUST PREPAY TRANSPORTATION CHARGES, IF SHIPMENT IS F.O.B. SELLER'S PLANT, INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**BUDGET COMPANY**  
POLYCHEM DIVISION  
NEWARK, DELAWARE 19711

PAGE 2

58810

58810

DATE 1/3/72	TERMS 1X	F.O.B.	REG. NO. RS 12/8	ISSUING PLANT Bridgeport
----------------	-------------	--------	---------------------	-----------------------------

TO  
Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

SHIP TO

☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA. 19405  
☐

ITEM	QUANTITY	DESCRIPTION	PRICE	UP
		It is understood that you will perform these services in full compliance with all existing local, state, and federal environmental control ordinances and shall indemnify and hold the Budd Company harmless from any and all liability for pollution or other damage which shall be caused by our Industrial Waste Material.		

58810  
58812

COMMODITY FILE

AR201214

*1/19*  
**PRECISION TOOLS**  
*Mr. Ross*

about 15¢/gal.

*or*

less 10 ppm phenol

*used for resin*  
\$ .12 gal

**FLOYD H. DAUB, INC.**

100 W. South Street  
BRIDGEPORT, PA. 17002  
Phone 323-1620

AR201215

# **PRECISION LOGS**

11 3640

11/18

2000

12 3050

13 5600

14 5700

high

1.17 m/s

phenol content

was 4000 ppm

5300

6000 ppm

prefer incubator

out of range

They have the biological

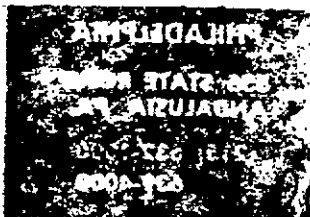
20,000 Don't mark customer

Can't treat

don't know

To total

Log 1/17 50 ppm



*inc*

*Shins*

*Paul*

12/16	8.6
12/22	4.7
1/7	6.6
1/10	5.9

*plend  
minter*

*Not going to take*

*No place to put it*

SELLER MUST PREPAY TRANSPORTATION CHARGES. IF SHIPMENT IS F.O.B. SELLER'S PLANT, INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**THE D II  
BUDD COMPANY**

**POLYCHEM DIVISION**

NEWARK, DELAWARE 19711

PAGE 1

**PURCHASE  
ORDER  
58810**

DATE 3/72	TERMS 1%	F.O.B.	REQ. NO. RS 12/8	ISSUING PLANT Bridgeport, Pa.
--------------	-------------	--------	---------------------	----------------------------------

TO . Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

SHIP TO

☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA. 19405  
☐

[illegible]

ALL DRUMS MUST BE MARKED OR STENCILLED WITH DATE OF SHIPMENT. DO NOT BILL PENNSYLVANIA SALES TAX. EXEMPT PURCHASER HOLDS A CURRENTLY VALID DIRECT PERMIT NUMBER 00286 AND WILL PAY PENNSYLVANIA SALES AND USE TAX DIRECTLY TO THE DEPARTMENT.

**THE BUDD COMPANY-POLYCHEM DIVISION**

BY

**Budd part or code numbers shown on this order must appear on the material where possible, and on outside of crates, packages, etc.**

Seller guarantees that it will comply with all applicable requirements of the Fair Labor Standards Act of 1938, as amended, in producing the supplies or performing the services to be furnished hereunder.

**All invoices must contain certification stating full compliance with provisions of aforementioned Act.**

The seller in accepting this order agrees to all the terms and conditions set forth on the face and reverse hereof, all of which are made part of this order.

TO THE BUDD COMPANY

We acknowledge receipt of and accept your original Purchase Order of which the above is a true and correct duplicate copy.

WE WILL SHIP THIS ORDER ON

FROM

	V1A
--	-----

**SELLER'S NAME**

ADDRESS

**PER**

DATE \_\_\_\_\_

58810

**ACKNOWLEDGMENT—RETURN TO: THE BUDD COMPANY**

AR201218

# SHIPPING AND BILLING INSTRUCTIONS

1. Transportation charges on all shipments must be fully prepaid by Seller. If price does not include prepaid transportation, add such transportation charges to your invoice as a separate item. Attach copy of freight bill. Place BUYER'S ORDER NO. on all invoices, bills of lading, memoranda and packages. Send copy of bill of lading, shipping memoranda and invoice to Buyer's Company at the address on the other side of this form. Failure to do so will delay payment of invoice. All shipments must be accompanied by PACKING SLIPS showing packing number, purchase order number, contents and weight. When invoicing, refer to packing slip number. Render separate invoice for each order, and specify cash discounts.
2. The Seller, in accepting this order, agrees to allow the Buyer to make payment of invoices rendered by Seller, for the goods and services covered by such order, as follows:
  - a. Discount Invoices
    - i. Dated 1st through the 15th—payable on the 25th of the current month.
    - ii. Dated 16th through the final day of the month—payable on the 10th of the following month.
  2. Net Invoices
    - i. Dated 1st through 15th—payable on the 10th of the following month.
    - ii. Dated 16th through the final day of the month—payable on the 25th of the following month.

The payment period shall be calculated from the date acceptable invoices are received or the date the goods are received, whichever last occurs.

## CONDITIONS

1. Title to all material subject to this purchase order shall remain with Seller until delivery at Buyer's Plant.
2. This is the entire agreement between the parties as respects items covered hereby and all modifications must be in writing. Reference in this order to Seller's quotation does not imply acceptance of any terms and conditions in such quotation. Any terms and conditions in such quotation which are in addition to or inconsistent with the terms and conditions contained in this order shall not be part of this agreement. This agreement is not assignable unless authorized in writing by the Buyer.
3. An acknowledgment which contains terms in addition to or inconsistent with the terms of this order, or rejection or any term of this order, shall be deemed to be a counter offer to Buyer and shall not be binding upon Buyer unless acceptance thereof is made in writing to the Seller. However, performance by Seller, in the absence of written acceptance of such counteroffer by Buyer, shall be deemed to be performance in accordance with the terms of this order.
4. This agreement is to be construed as though made in and to be performed in the Commonwealth of Pennsylvania and is to be governed by the laws of Pennsylvania in all respects without reference to the laws of any other state or nation.
5. The remedies herein reserved to Buyer shall be cumulative, and in addition to any other remedies provided by law. No waiver of a breach of any provision of this order shall constitute a waiver of any other breach, or of such provision.
6. Unless specific delivery dates are provided in this purchase order, Seller shall not fabricate any of the supplies covered by this purchase order or procure any of the materials required in their fabrication, except to the extent authorized in written instructions forwarded to Seller by Buyer. Buyer shall have no responsibility for materials for which written fabrication and/or delivery instructions have not been provided. Buyer may from time to time change shipping schedules specified in this purchase order or contained in such written instructions, or direct temporary suspension of such scheduled shipments.
- 7a. Seller warrants that all items supplied hereunder do not and will not infringe any patents, United States or foreign, and agrees to protect Buyer or any party selling or using any such items acquired of Buyer from any and all losses, damages, and costs arising out of any and all alleged infringements or claims of infringement of any patent, copyright or trademark right of any party by reason of the sale or use of said items, either alone or in combination with other items, and will, after notice by Buyer, appear and defend at its own expense any suit or action at law or equity arising therefrom. Buyer shall be permitted to be represented by its own counsel in any such suit or action.
- 7b. Seller warrants that it is aware of the processes or combinations in which any and all items supplied hereunder are to be employed and grants to Buyer, or any party selling or using said items acquired of Buyer, a free and unrestricted license to employ those processes, in which said items are used, and to make and sell those combinations in which said items are used, to the extent that Seller and its principals or subsidiaries has the right to grant said license.
8. Seller warrants items supplied hereunder to conform to specifications, to be merchantable, of highest quality and workmanship, and free from defects, and Seller will indemnify Buyer against all liabilities for damages or injuries incurred by Buyer as a result of defective material or workmanship. Seller further warrants that he is aware of the intended use of the items covered in this order and warrants that all notices, material and work delivered by him to Buyer are suitable and in a suitable condition for such use.
9. Seller shall pay all charges for boxing or packing. If no price is specified on this order Buyer does not obligate itself to accept items charged of higher price than last previous similar purchase.
10. Payment for items shall not constitute acceptance, but all items shall be received subject to Buyer's inspection and rejection at Buyer's Plant.
11. Transportation and other charges arising from delivery, storage and return of defective, incorrect, or excess items are chargeable to the Seller. Any such items at the option of Buyer and upon notice to seller will be repaired by Buyer or returned to Seller for repair, in either case, at Seller's risk and expense. Items which are rejected and returned are not to be replaced without the prior written permission of the Buyer. In the event that return of the equipment to Seller is not practicable Seller will, at Buyer's request, make repairs at Buyer's Plant.
12. Buyer reserves the right to cancel all or any part of this order without liability except to pay the contract price for items delivered prior to notice of cancellation (1) if not filled within a reasonable time or in accordance with agreement, or (2) if Seller makes an assignment for the benefit of creditors, or proceedings in bankruptcy or insolvency are instituted by or against Seller, or if at any time in the Buyer's sole judgment, the Seller's condition shall be such as to endanger performance.
13. Buyer reserves the right to cancel for any reason any undelivered portion of this order. Upon such termination, Buyer and Seller shall negotiate an equitable settlement on the following basis:
  - a. Buyer shall pay to Seller the following amounts without duplication:
    - i. The purchase price for all items fully completed prior to effective date of termination and delivered in accordance with this purchase order.
    - ii. The actual costs incurred by Seller in accordance with this purchase order to the extent that such costs are reasonable in amount and are properly allocated, under generally accepted accounting practice, to the work performed under this purchase order prior to the effective date of termination.
    - iii. A reasonable profit based on such costs.
    - iv. In no event shall Buyer be liable for anticipated profits by reason of such termination.
14. All tools, dies, jigs, fixtures, patterns and other equipment necessary for producing items pursuant to this order, the cost of which shall have been paid by Buyer, shall be its property and shall be used for the production of goods for Buyer only. Seller shall be considered to have only temporary possession thereof and shall deliver all or any part thereof to Buyer upon demand. Seller at its own expense shall keep the same in working condition and fully insured for the benefit of Buyer at all times while in Seller's possession. Itemized tool lists must accompany all invoices. The Seller hereby grants to the Buyer the option of purchasing any additional tools which have been produced exclusively for the manufacture of the items covered by this purchase order, at the Seller's unamortized cost.
- Any material furnished by Buyer (and not sold to Seller) in connection with this order shall be deemed as held by Seller upon consignment and Seller agrees to keep the same fully insured for the benefit of Buyer and to pay for all such material spoiled by it or not otherwise satisfactorily accounted for.
16. If this order covers the performance of labor for Buyer, on Buyer's property, Seller agrees to indemnify and protect Buyer against all liabilities, claims or demands for injuries or damages to any person or property arising out of performance of this order, including any legal fees or costs in connection therewith. Seller further agrees upon request to furnish a certificate from its insurance carriers showing that it carries adequate Workmen's Compensation, Public Liability and Property Damage insurance coverage including Contractual Liability Insurance applicable to this Purchase Order. Certificate must show the amount of coverage, number of policy, and date of expiration. If Seller is a self-insurer, it will, if requested by Buyer, have the Department of Labor and Industry (or similar department) of the State in which such labor is to be performed, furnish certificate of some directly to Buyer. Seller further agrees to furnish upon request a Waiver of Lien and/or Release of Liens, in a form satisfactory to Buyer before any work is performed on Buyer's property.
- 17a. Seller shall not be liable for delays or defaults in furnishing supplies or services hereunder, and Buyer shall not be liable for failure to accept supplies or services hereunder, if such delays or defaults on the part of Seller, or such failure on the part of Buyer, is due to any contingency beyond its reasonable control irrespective of the nature thereof.
- 17b. If seller, however, for any reason does not substantially comply with Buyer's delivery schedule, Buyer at its option may either approve a revised delivery schedule or may terminate this order without liability to Seller on account thereof.
18. Buyer reserves the right at any time to make changes in drawings and specifications as to any material and/or work covered by this order. Any difference in price as hereinafter provided resulting from such changes shall be equitably adjusted and the contract shall be modified in writing accordingly.
19. Except as may be otherwise provided on the face of this purchase order, the purchase order price includes all applicable federal, state and local taxes in effect on the purchase order date, in case of new taxes or increased rates, or the repeal of taxes or reduction of rates, purchase order price shall be adjusted accordingly.
20. Buyer shall be entitled at any time to set off any sums owing by Seller to Buyer or to any of Buyer's affiliated companies, against sums payable by Buyer in connection with this purchase order.
21. This Purchase Order is issued to the Seller in reliance upon its personal performance of the duties imposed and by accepting same the Seller agrees not to assign this Order or delegate the performance of its duties hereunder, except for the procurement of raw materials and standard or commercial articles, without prior written consent of the Buyer. Failure to comply with the provisions in this paragraph shall effect, at the option of the Buyer, a cancellation of the Buyer's obligations hereunder.

AR201219

SELLER MUST PREPAY TRANSPORTATION CHARGES, IF SHIPMENT IS F.O.B. SELLER'S PLANT. INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

THE **Budd** COMPANY

POLYCHEM DIVISION  
NEWARK, DELAWARE 19711



PAGE 2

PURCHASE ORDER

58810

58810

DATE 1/3/72	TERMS 1Z	F.O.B.	REG. NO. RS 12/8	ISSUING PLANT Bridgeport, Pa.
----------------	-------------	--------	---------------------	----------------------------------

TO Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

SHIP TO

☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA. 19405  
☐

ITEM	QUANTITY	DESCRIPTION		PRICE	UNIT
		It is understood that you will perform these services in full compliance with all existing local, state, and federal environmental control ordinances and shall indemnify and hold the Budd Company harmless from any and all liability for pollution or other damage which shall be caused by our Industrial Waste Material.			

ACK.	SHIP DATE	AMOUNT	PLT.	ACCOUNT NO.	WORK CENTER	SHOP ORDER OR MILL ORDER NO.	INVENTORY CODE	APPROPRIATION REQUEST NO.

ALL DRUMS MUST BE MARKED OR STENCILLED WITH DATE OF SHIPMENT. DO NOT BILL PENNSYLVANIA SALES TAX. EXEMPT PURCHASER HOLDS A CURRENTLY VALID DIRECT PERMIT NUMBER 00286 AND WILL PAY PENNSYLVANIA SALES AND USE TAX DIRECTLY TO THE DEPARTMENT.

THE BUDD COMPANY-POLYCHEM DIVISION

BY \_\_\_\_\_

Budd part or code numbers shown on this order must appear on the material where possible, and on outside of crates, packages, etc.

Seller guarantees that it will comply with all applicable requirements of the Fair Labor Standards Act of 1938, as amended, in producing the supplies or performing the services to be furnished hereunder. All invoices must contain certification stating full compliance with provisions of aforementioned Act.

The seller in accepting this order agrees to all the terms and conditions set forth on the face and reverse hereof, all of which are made part of this order.

TO: THE BUDD COMPANY

We acknowledge receipt of and accept your original Purchase Order of which the above is a true and correct duplicate copy.

WE WILL SHIP THIS ORDER ON

FROM

VIA

SELLER'S NAME

ROLLINS-PURLE, INC.

ADDRESS

P. O. Box 2349  
Wilmington, Delaware 19899

PER 58810

DATE

January 6, 1972

58810

ACKNOWLEDGMENT—RETURN TO: THE BUDD COMPANY

AR201220

10

- 

The payment period shall be calculated from the date acceptable invoices are received or the date the goods are received, whichever last occurs.

## CONDITIONS

- 

RECEIVED

22.

AR201221



DATE 1/3/72	TERMS 1%	F.O.B.	REG. NO. RS 12/8	ISSUING PLANT Bridgeport, Pa.
----------------	-------------	--------	---------------------	----------------------------------

TO Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

SHIP TO

☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA. 19405  
☐

*Change Order 2/25/72*

ITEM	QUANTITY	DESCRIPTION	PRICE	UN
		BLANKET ORDER - Effective 1/1/72 thru 12/31/72.  To cover cost of accepting our Liquid Industrial Waste Material. Our quantity is estimated to be 1,500,000 gallons. This Waste Material is known as Cooker Liquor. It can be described as the same material you have been analyzing and accepting against our Purchase Order 53090 since September 1970.  The Budd Company will assume the responsibility for transporting this liquid to your Bridgeport, N. J. plant.  (cont'd. page 2)	.0457	Gal.
158810		WASTE-DISPOSAL	Est. 60,000.00	UN
ITEM	QUANTITY	DESCRIPTION	PRICE	UN

It is understood that you will perform these services in full compliance with all existing local, state, and federal environmental control ordinances and shall indemnify and hold the Budd Company harmless from any and all liability for pollution or other damage which shall be caused by our Industrial Waste Material.

DATE 2/25/72	TERMS 1%	F.O.B.	REG. NO. RS	ISSUING PLANT Bridgeport, Pa.
-----------------	-------------	--------	----------------	----------------------------------

TO Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

SHIP TO

☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA. 19405  
☐

ITEM	QUANTITY	DESCRIPTION	PRICE	UN
		CHANGE ORDER - No. 1		
		CHANGE ORDER		
		Add Item 2 - To accept and treat Phenolic Resin Waste Water (with a Phenol content greater than 50 P.P.M.)	.12	gal.
		RP# 1507		

AR201222

(45)

1/19/72

H L Falzon:

I realize we have had a quality  
problem - However - this is really  
costing us money, 'the time delay'  
2 days this week - 1 day last week -  
Tuesday was arrived N.J. 1.45 PM in  
6.53 PM out  
5 Hours for all practical purposes.  
see attached



AR201223

7 69-2  
17 25  
1-18-72

630 50 GAL GAS

955 T-11 ONLY LEFT 705 140.747-9  
PA - NJ 140749-2 ~~TO 140750~~ #1 #130 #73  
ARRIVED 815

STRICK 40°

LEFT 840 NJ TO PA 855 140781-  
Plant 1000 140.804-0

PLACED ON REAR LOT - INSTRUCTS FROM BOX  
LOAD TANKER GEAR & GUM MILL & CAUSTIC  
CALLED BOB GEAR DEPT PUMP FROZE IN BURKE  
6" FROM GUM MILL TANK NOW IT IS 1/2 EMPTY  
53" IN CAUSTIC TANK - FILLED TANK HERE  
LEFT 1150 140.804-8 (NJ 145) 140848-1

SAMPLE AT 200 INSTRUCTIONS TO UNLOAD 300  
L RV #2 HERE TOLD I WOULD HAVE TO WAIT  
(NOTE IN LAB 1405 OUT 1445) PH 12.5 SG 1.029  
THE TIE UP <sup>WAS</sup> TO UNLOAD THEIR #2 TANK WAS FULL -

DUE TO FREEZE UP - BACKED IN FOR UNLOADING 600 P  
EMPTY & LEFT AT 653 PLANT 810 OUT 830

PICKED UP NOTE CALLED BOB

USE NEW STRICK TRAILER FOR PAPER  
FROM N V F NEWARK

HERE I DROPPED TANKER & HOOKED  
UP STRICK FOR A 600 AM START AR201224  
MUT 000

46

**Rollins-Purle, Inc.**

Another of the Rollins International Companies

P.O. Box 2349, Wilmington, Delaware 19899 • Phone: 302/478-5150

January 19, 1972

Mr. Harry Felton  
BUDD COMPANY - Polychem Division  
Front & Ford Streets  
Bridgeport, Pennsylvania

Dear Mr. Felton:

Confirming our telephone conversation on Tuesday, January 18, the following laboratory analyses apply to the waste cooker liquor covered under your blanket Purchase Order #58810 for 1972 and similar previous orders.

<u>Date</u>	<u>Phenol, ppm</u>
Original Sample	4.7
12/16/71	8.6
12/22/71	4.7
1/7/72	6.6
1/10/72	5.9
1/11/72	3640
1/12/72	3050
1/13/72	5600
1/14/72	5700
1/17/72	50
1/18/72	2000

It appears that there has been a radical change in the material described as "waste cooker liquor", during the month of January. This change presents severe problems to us because we cannot handle phenol contents of over 50 ppm with our present treatment and disposal methods. It will be necessary for us to refuse future shipments of material having phenol concentrations greater than 50 ppm.

Our agreement of September 21, 1970, which was validated January 20th, states in paragraph -5- that the material "shall be defined as 'waste cooker liquor' which is a non-toxic, mildly pungent, dark brown, cloudy material". Since phenol is a toxic material in quantities over 50 ppm,

B-20

AR201225

BUDD COMPANY - Polychem Division

Mr. Harry Felton

- 2 -

January 19, 1972

the waste shipments of January 11, 12, 13, 14, and 18 are clearly in violation of the contract.

In our telephone conversation, you stated that this is the same material that you have been sending us for at least a year and that you did not find this high phenol content unusual. This gives us concern because we do not, nor are we required to, test every tank truck load that enters our plant for all possible toxic substances. We, therefore, must rely on our customer's guarantee that the material does not contain such materials. The purpose of this contract is to give us this protection since it is the only basis on which we can provide you with the comparable indemnification against pollution.

We appreciate your business and hope that we can continue to serve you, but we will only do so with your complete cooperation. The risks of environmental contamination, at whatever point, will continue to rest with you so long as your material does not meet the description of the sample supplied, and we will look to you for reimbursement of any costs incurred by Rollins-Purle as a result of this failure.

Sincerely,

ROLLINS-PURLE, INC.

  
R. D. Ross  
Vice President - Marketing

RDR/mtf

AR201226

Dallin Pearce

1/26/72

arrive

Depart

7:30 To 11:15 (1/26/72)

nearly 4 hrs delay.

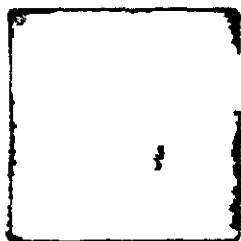
② 25.00 per hr (Commercial Charge)

we only owe 40.00 today

I'm honest - Please ask R&P to  
turn our truck more quickly.

AL

*Littlefield*



AR201228

2 hrs free

1/26

3.00 1/4 hr  
or fraction  
thereof





HLF

MR. D. ZIMMER  
OF ROLLINS - PURLE  
phoned 1/28 P.M.

Hill phone again  
next week.

---

PH 8/2. Kiltabiddell  
any price on The Resin Waste?

AR201230

43



**Rollins-Purle, Inc.**

Another of the Rollins International Companies

P. O. Box 2349, Wilmington, Delaware 19899 • 302/478-5150

BUDD COMPANY

Polychem Division - Front & Ford Streets

Bridgeport, Penna.

Attention: Mr. H. Felton

DATE: February 7, 1972

Lab Reference #: R-P#1507

Terms: Net 30 Days

Thank you for your recent inquiry dated February 1, 1972.  
Rollins-Purle is pleased to offer the following proposal for your consideration.

Description of Material

Quantity..... 4,000 gallons

Frequency..... monthly

Composition..... 29,000 ppm - Phenol & Water

To be shipped in: Drums \_\_\_\_\_ Bulk XX

Treatment Charge..... \$0.12 per gallon

Transportation Charge..From \_\_\_\_\_ to \_\_\_\_\_  
\$ \_\_\_\_\_ /cwt (40,000-lb. minimum load)

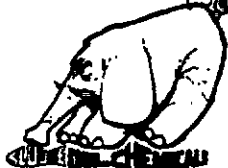
Qualifications or Exceptions

Customer delivers.

B-24

Extra Charges:

- (1) One hour of free loading time is provided at your site.  
Additional time, if necessary, will be billed at \$ \_\_\_\_\_ /hour.
- (2) 24-hour spotting charge for trailer.....\$ \_\_\_\_\_
- (3) Pump Charge.....\$ \_\_\_\_\_
- (4) Extra Hose Charge.....\$ \_\_\_\_\_
- (5) Other.....\$ \_\_\_\_\_



*Dennis M. Zimmer*  
Marketing Representative

AR201231



Pipeline on Wheels.®

CERTIFICATION OF WASTE STREAM COMPOSITION

Rollins-Purle, Inc. handles literally hundreds of different industrial waste streams each month. This makes the air and water pollution abatement job in our plants very difficult. We must know the physical and chemical characteristics of every waste before we develop a treatment price and then we must sample each tank truck that enters our plant to insure that the material is essentially the same as the original sample.

You can help us to do a better job by completing and returning this form with your purchase order. The attached proposal is based upon:

- (a) Rollins-Purle's analysis of your waste sample..... ☒ X
- (b) Your description of the waste..... ☐

The presence of the elements and compounds listed below are permitted in very small amounts in the environment. We have checked those which we know to be present in your waste stream. If you know or suspect that the waste contains any of the other items listed, please check these also.

Aldehydes	Cyanide	Beryllium
Amines	Nitriles	Antimony
Cresols	Arsenic	Nickel
Phenols --XX	Mercury	Barium
Mercaptans	Zinc	Cobalt
Iodine	Tin	Manganese
Bromine	Lead	Tellurium
Fluorine	Copper	Selenium
Chlorine	Chromium	Radioactive Materials

Others - (Please describe) - \_\_\_\_\_

We hereby certify that, to the best of our knowledge, the waste stream contains only those items checked above and that we shall notify Rollins-Purle, Inc. if there is any change in the composition of the waste. (Rollins-Purle reserves the right to invoice the customer for additional costs or charges incurred if the waste that is received is different from that quoted without prior notice from the customer.)

COMPANY BUDD COMPANY - Polychem Division

By \_\_\_\_\_

Date \_\_\_\_\_

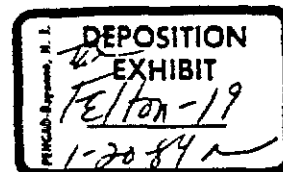
AR201232



**Rollins-Purle, Inc.**

*Another of the Rollins International Companies*

P. O. Box 2349, Wilmington, Delaware 19899 • 302/478-5150



BUDD COMPANY

Polychem Division - Front & Ford Streets

Bridgeport, Penna.

Attention: Mr. H. Felton

DATE: February 7, 1972

Lab Reference #: R-P#1507

Terms: Net 30 Days

Thank you for your recent inquiry dated February 1, 1972.  
Rollins-Purle is pleased to offer the following proposal for your consideration.

Description of Material

Quantity..... 4,000 gallons

Frequency..... monthly

Composition..... 29,000 ppm - Phenol & Water

To be shipped in: Drums \_\_\_\_\_ Bulk XX

Treatment Charge..... \$0.12 per gallon

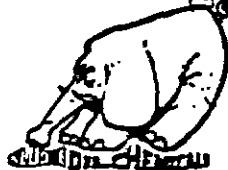
Transportation Charge..From \_\_\_\_\_ to \_\_\_\_\_  
\$ \_\_\_\_\_ /cwt (40,000-lb. minimum load)

Qualifications or Exceptions

Customer delivers.

Extra Charges:

- (1) One hour of free loading time is provided at your site.  
Additional time, if necessary, will be billed at \$ \_\_\_\_\_ /hour.
- (2) 24-hour spotting charge for trailer.....\$ \_\_\_\_\_
- (3) Pump Charge.....\$ \_\_\_\_\_
- (4) Extra Hose Charge.....\$ \_\_\_\_\_
- (5) Other.....\$ \_\_\_\_\_



004426

*Dennis M. Zimmer*  
Marketing Representative  
RR201233



Pipeline on Wheels

(47)

2/7/72

Mr E.C Loughlin

cc - Mr J.L. Hearn

Rollins & wife advised today that the

will charge us \$.12 a gallon to treat it.

Since I don't want to pay 1.5% I will just

and accommodate a one time fee!

AR201234

(49)

2/9/72

Mr E C Loughin

cc: Mr J. J. Kelly

Rollins Purks sampled the tank truck of  
Copper Liquor and sent to them on 2/9 AM.  
Their Test showed 279 ppm of phenol.  
Since this exceeds their maximum of  
50 ppm they could not accept this load  
as Copper Liquor (They were willing to  
send it back if we wanted to do that) They  
will take in this load but their plant mana-  
ger Charles Callicott advises that we will  
be charged the Resin rate of \$ .12 per gallon  
to treat this liquid

Harry T. Edlin

AR201235

Polychem-Bridgeport, Pa.

February 9, 1972

Mr. H. L. Felton

Mr. E. C. Loughin

CC: Mr. J. L. Hearn

Subject: Waste Disposal - Cooker Liquor  
A.B.M. Disposal Service

See attached letter of 2/3/72 from A.B.M. Disposal Service expressing their willingness and sincerity to haul and dispose of our Cooker Liquor. You are aware that Mr. Schuller visited us again on February 8.

During Mr. Schuller's visit, he voluntarily told me that they would be disposing of our liquid in one of three ways, (1) take it out to sea, which he says is legal, (2) take it to a landfill dump, which he says is legal, or, (3) burn it which is legal.

As the letter states, they would be willing to obtain a performance bond but they would want us to pay for it. I believe this would cost considerably over \$500.00. Mr. Schuller stated that as an expression of their good faith they would be willing to put up \$10,000.00 cash for us to hold in escrow. They would accept a one year agreement at this price. He assures us that they have adequate tractors and tank trailers to service our needs (especially now when some of their customers have freeze-ups and cannot move materials).

I showed Mr. Schuller our Cooker Liquor loading facilities and mentioned our other three liquid wastes. He did not want a sample of them at this time.

Some other facts for cost comparison are the following.

Since Rollins-Purle now charge us \$.0467/gallon, 6,000 gallons would cost us \$280.20 for treatment plus our transportation cost. Taylor Express now charge us \$70.00 per trip for use of their tractor with a driver. If we have Matlack haul this liquor, the rate is \$.265/C lbs. or about \$133.00 to haul 6,000 gallons.

(continued page 2)

AR201236

Subject: Waste Disposal - Cooker Liquor  
A.B.M. Disposal Service

2/9/72  
Page 2

There is a considerable cost saving if we change to A.B.M. instead of using Rollins-Purle. I feel this offer should be reviewed by higher management. If the risks do not seem to be too great, we could consider changing to A.B.M. If you require additional information, please advise.

H. L. Felton

HLF:ls

AR201237



**A. B. M.**  
**DISPOSAL SERVICE**

329 NORTH GOV. PRINTZ BOULEVARD

LESTER, PENNA 19113

February 3, 1972

Mr. H. L. Felton  
The Budd Company  
Polychem Division  
Front and Ford Streets  
Bridgeport, Pa. 19405

Subject: Waste Chemical Disposal

Dear Mr. Felton:

This is to thank you for extending Mr. Schuller the courtesies of your office during his visit on Tuesday, February 1st.

We wish to again confirm our price and service. There are enough trucks and trailers available to supply you with 24 hour service, 7 days per week. If needed we can leave empty trailers at your plant to fill at your convenience.

In conversation, performance and reliability were mentioned. We are prepared to extend performance bonds, which we must purchase. This insurance is for long term so it would have to be on a purchase order for an extended time and at additional cost to you.

A.B.M. will be completely responsible for the load once it leaves the gate of your plant. Our service will include hauling, truck and driver insurance and disposal of the liquid waste material. Each trailer holds 6,000 gallons and our price is as follows:

.0325 per gallon or \$195.00 per trailer load  
Price is based on full load each trip.

Performance Bonds shall be in addition to above.

Very truly yours,  
A. B. M. Disposal Service

*Ellis Barnhouse*

Ellis Barnhouse  
President

EB/gc  
c.c. EAS

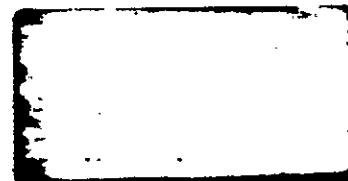
AR201238

3

8.45  $\frac{H}{gal}$

27,885  $\frac{H}{}$   
265

73.90



AR201239

3500  
3300

3200

27200

8.45

(52)

2/10  
2/11  
2/12

February 13, 1972

2/14

Rollins Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

Attention: Mr. Dennis Zimmer

Dear Mr. Zimmer:

About two weeks ago when we asked you about arranging to have your truck haul our Cooker Liquor you advised that the hauling rate would be \$.265/C lbs. on a minimum truckload of 40,000 lbs.

Later we asked your Mr. Don Stefari to arrange for a truck on several occasions. The truck you sent to us only held 3,200 gallons, or about 29,000 lbs. We would expect this minimum truckload freight rate to apply. Please advise.

Very truly yours,

H. L. Felton,  
Purchasing Agent

HLF:ls

CC: Mr. E. C. Loughin

AR201240

50213  
~~50213~~  
50810 (5221)

DATE <b>2/25/72</b>	TERMS <b>12</b>	F.O.B.	REG. NO. <b>28</b>	ISSUING PLANT <b>Bridgport, Pa</b>
------------------------	--------------------	--------	-----------------------	---------------------------------------

TO . Rollins-Purle, Inc.  
P. O. Box 2349  
Wilmington, Del. 19899

SHIP TO

☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA. 19405  
☐

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT
		<p><b>CHANGE ORDER - No. 1</b></p> <p><b>CHANGE ORDER</b></p> <p><b>Add Item 2 -</b></p> <p><b>To accept and treat Phenolic Resin Waste Water</b></p> <p><b>(with a Phenol content greater than 50 P.P.M.)</b></p> <p>RF#1507</p>	.12	gal

58810

~~150910~~

COMMODITY FILE

B-4 (d)

**COMMODITY FILE**

AR201241



(12)

# Rollins-Purle, Inc.

Another of the Rollins International Companies

P. O. Box 2342 Wilmington, Delaware, 19899 • 302/478-5150

THE BUDD COMPANY - Polychemicals Division

Front & Ford Streets

Bridgeport, Pennsylvania

Attention: Mr. H. Felton

DATE: January 4, 1973

Lab Reference #: RP#1507

Terms: Net 30 Days

Thank you for your recent inquiry dated December 4, 1972.  
Rollins-Purle is pleased to offer the following proposal for your consideration.

Description of Material

Quantity..... 4,000 gallons

Frequency..... monthly

Composition..... PHENOLIC RESIN WASTES

To be shipped in: Drums \_\_\_\_\_ Bulk xx

Treatment Charge..... \$0.12 per gallon

Transportation Charge.. From Bridgeport, Pa. to Bridgeport, N.J.  
\$ 0.27 /cwt (40,000-lb. minimum load)

Qualifications or Exceptions

Extra Charges:

- (1) One hour of free loading time is provided at your site.  
Additional time, if necessary, will be billed at \$ 13.80 /hour.  
(2) 24-hour spotting charge for trailer..... \$ 30.00  
(3) Pump Charge..... \$ 4.00  
(4) Extra Hose Charge..... \$ 0.40/ft. over 36 feet  
(5) Other..... \$

*C. M. Zimmer*  
Marketing Representative

B-34

AR201243

This proposal is valid for a period of thirty (30) days from the date indicated on the reverse side unless withdrawn by Rollins-Purle by notice in writing.

If this proposal is accepted, it shall not be deemed to be a contract between the parties. However, it is understood that upon acceptance hereof, the contract that results shall contain the language set forth herein or such modification thereof as the parties shall agree.

#### TERMS FOR INCLUSION IN CONTRACT

##### ACCESS

Customer agrees to provide satisfactory roadways or approaches to the point of loading if waste materials are to be loaded onto Rollins-Purle's vehicles at a point other than on paved streets or highways. Rollins-Purle reserves the right to refuse to remove waste material hereunder if driveways and approaches are unsatisfactory to it.

##### LIABILITY FOR LOSS

Customer agrees to pay any and all costs of repairs necessitated by damage to the removal equipment resulting from any cause whatever during the removal of waste from the plant site, other than from the mechanical failure of the removal equipment or negligence of Rollins-Purle employees.

##### WARRANTY OF DESCRIPTION

Customer hereby warrants that the waste material to be removed hereunder is as described on the reverse side. Customer will indemnify and hold harmless Rollins-Purle from, including but not limited to, any and all loss, damages (including damage or undue wear and tear to equipment), direct or consequential, claims, suits or costs, loss of profits, costs incurred by Rollins-Purle resulting from a suspension of operations occasioned by the delivery to Rollins-Purle of non-conforming wastes, including reasonable attorney's fees which shall arise or grow out of any injury to any person or persons or any property (including the person or property of Customer or its employees) caused by or resulting in any way from any breach of this warranty.

##### INDEMNITY

Following removal from Customer's property, Rollins-Purle will indemnify and hold harmless Customer from any and all liability for pollution or other damage which shall be caused by the waste material (if such material is as described on the reverse side) as the result of the negligence of any employee of Rollins-Purle.

##### ENTIRE CONTRACT

This contract constitutes the entire agreement between Customer and Rollins-Purle and no representations, commitments, warranties, or agreements, whether oral or in writing, not contained hereon shall be binding upon or the obligation of either of the parties hereto.

AR201244

13

**Rollins-Purle, Inc.**

Another of the Rollins International Companies

P O Box 2349, Wilmington Delaware 19899 • 302/478-5150

THE BUDD COMPANY - Polychemical Division

Front & Ford Streets

Bridgeport, Pennsylvania

Attention: Mr. H. Felton

DATE: January 4, 1973

Lab Reference #: RP#481

Terms: Net 30 Days

Thank you for your recent inquiry dated December 4, 1972.  
Rollins-Purle is pleased to offer the following proposal for your consideration.

Description of Material

Quantity..... 15,000 gallons

Frequency..... weekly

Composition..... Waste Cooker Liquor

Phenol < 50 PPM

To be shipped in: Drums \_\_\_\_\_ Bulk xx ✓

Treatment Charge..... \$0.05 per gallon

Transportation Charge.. From Bridgeport, Pa. to Bridgeport, N.J.  
\$ 0.27 /cwt (40,000-lb. minimum load)

Qualifications or Exceptions

Extra Charges:

- (1) One hour of free loading time is provided at your site.  
Additional time, if necessary, will be billed at \$ 13.80 /hour.
- (2) 24-hour spotting charge for trailer..... \$ 30.00
- (3) Pump Charge..... \$ 4.00
- (4) Extra Hose Charge..... \$ 0.40/ft. over 36 feet
- (5) Other..... \$ \_\_\_\_\_

*D. M. Zimmerman*  
Marketing Representative **AR201245**



Proline on Wheels



This proposal is valid for a period of thirty (30) days from the date indicated on the reverse side unless withdrawn by Rollins-Purle by notice in writing.

If this proposal is accepted, it shall not be deemed to be a contract between the parties. However, it is understood that upon acceptance hereof, the contract that results shall contain the language set forth herein or such modification thereof as the parties shall agree.

#### TERMS FOR INCLUSION IN CONTRACT

##### ACCESS

Customer agrees to provide satisfactory roadways or approaches to the point of loading if waste materials are to be loaded onto Rollins-Purle's vehicles at a point other than on paved streets or highways. Rollins-Purle reserves the right to refuse to remove waste material hereunder if driveways and approaches are unsatisfactory to it.

##### LIABILITY FOR LOSS

Customer agrees to pay any and all costs of repairs necessitated by damage to the removal equipment resulting from any cause whatever during the removal of waste from the plant site, other than from the mechanical failure of the removal equipment or negligence of Rollins-Purle employees.

##### WARRANTY OF DESCRIPTION

Customer hereby warrants that the waste material to be removed hereunder is as described on the reverse side. Customer will indemnify and hold harmless Rollins-Purle from, including but not limited to, any and all loss, damages (including damage or undue wear and tear to equipment), direct or consequential, claims, suits or costs, loss of profits, costs incurred by Rollins-Purle resulting from a suspension of operations occasioned by the delivery to Rollins-Purle of non-conforming wastes, including reasonable attorney's fees which shall arise or grow out of any injury to any person or persons or any property (including the person or property of Customer or its employees) caused by or resulting in any way from any breach of this warranty.

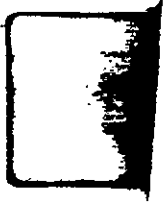
##### INDEMNITY

Following removal from Customer's property, Rollins-Purle will indemnify and hold harmless Customer from any and all liability for pollution or other damage which shall be caused by the waste material (if such material is as described on the reverse side) as the result of the negligence of any employee of Rollins-Purle.

##### ENTIRE CONTRACT

This contract constitutes the entire agreement between Customer and Rollins-Purle and no representations, commitments, warranties, or agreements, whether oral or in writing, not contained hereon shall be binding upon or the obligation of either of the parties hereto.

AR201246



**Rollins Environmental Services, Inc.**

One Rollins Plaza, Wilmington, Delaware 19800

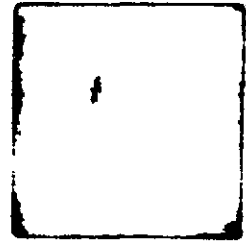
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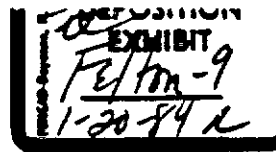


THE BUDD COMPANY - Polychemicals Division  
Front & Ford Streets  
Bridgeport, Pennsylvania

Attention: Mr. H. Felton



AR201247



Polycher-Bridgeport, Pa

February 14, 1972

Mr H. L. Felton

Mr. E. C. Loughin

CC: Mr. J. C. Collins  
Mr. J. L. Hearn

Subject: History of Waste Disposal Costs

Confirming information requested by and given to Mr. Collins today, this is the history of our Waste Disposal costs.

1/1/66 - 4/30/66	Burke	\$.00675	Gal.
5/1/66 - 12/31/68	Sanitary	.01	Gal.
1/1/69 - 11/20/69	Sanitary	.013	Gal.
11/21/69- 9/17/70	Tyson	.012	Gal.
9/20/70- 12/31/71	Rollins-Purle	.0327	Gal.*
1/1/72 -	Rollins-Purle	.0457	Gal.

\*As of 9/20/71 the following prices were established:

Phenolic Resin Waste	\$.054	Gal.
Vulcoid Caustic Waste	.042	Gal.
Vulcoid Resin Waste	.060	Gal.

Since that time, all of those liquids have been mixed together and we have only paid the Cooker Liquor (\$.0327 gal.) rate. Recently, Rollins-Purle became alarmed by the Phenol content. As of 1/25/72 we will start paying \$.12 gal to dispose of Phenolic Resin Waste.

As to the dump truck loads of Sludge from the Waste Disposal Plant's Filter, this started up in October 1968. For the balance of that year we paid \$30.00 per load. Since then, the prices were as follows:

1/1/69 - 12/31/69	O'Hara	\$35.00	load
1/1/70 - 12/31/71	O'Hara	37.50	load
1/1/72 -	O'Hara	39.50	load

H. L. Felton

HLF:ls

AR201248

(5)

cc: Mr. R. J. Smith

To: Mr. E. C. Laughlin

3/15/72

Subject: Rollins Parler

B-26

Cooker Liquid, Delay Time

Yesterday, Bob Smith asked me to check on the cause of delay in getting our tank truck unloaded at Ept. H.T. We had dropped the trailer on Monday night and when Taylor Express' driver came on Tuesday morning it still was not unloaded.

I talked to the plant manager at Rollins Parler. He advised me that now that they have found phenol in our waste liquid and phenol is so disruptive to their bio-chemical system that they insist on testing every load of ours that comes in. The test method for detecting phenol content takes two hours to run. We thus can expect that it will take about three hours from the time our truck arrives until it gets unloaded.

I would suggest you have Taylor's men keep a log so we have a record of these delays. Had it been taking us 3 hrs to unload the last one, would we?

Harry T. Allen AR201249

Bridgeport/Polychem

May 30, 1972

E. C. Loughin

S. R. Mallozzi

cc: H. L. Felton  
J. L. Hearn  
F. B. Mann

Re: Waste Disposal (Liquid)

All cooker liquor (rag wash) should be transported by:

- 1) A.B.M. (2 loads/week)
- 2) Budd tank & driver - all other

Resin waste:

- 1) Budd tank and driver

Note: Be certain upon conclusion of resin trip, to clean tank, utilizing steam as accomplished on previous occasions

Vulcoid/caustic waste:

- 1) Transport and disposal by Rollins-Pearle. (If blended with other waste, caustic may congeal.)

As a matter of interest, I have listed the methods of disposal beginning with the least expensive method:

- 1) A. B. M. - transport and disposal
- 2) Budd - transport (disposal at Rollins-Pearle)
- 3) Rollins-Pearle - transport and disposal

/swb

AR201250



**Rollins-Purle, Inc.**

Another of the Rollins International Companies

P.O. Box 2349, Wilmington, Delaware 19899

INVOICE NO. 7781

DATE 8/23/72

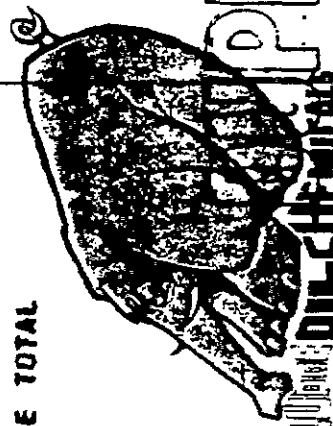
BUDD CO.  
FRONT & FORD STREETS  
BRIDGEPORT, PA 19405

CUSTOMER NO. C11445

ATTN- ACCOUNTS PAYABLE

REC'D AUG 26 1972

DATE	W/L NUMBER	CARRIER'S NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
08/16	1-8225		PHENOL	400.00 G	.1200	528.00
08/16	1-8225		TRANSPORTATION CHARGE	400.00 C	.2650	106.00
08/16	1-8225		LOAD DETENTION CHARGE	1.00 H	13.8000	13.80
INVOICE TOTAL						\$647.80



**DUPLICATE**

**DO NOT PAY**

PHONE 302 - 478 - 5150

DUPLICATE INVOICE



**Rollins-Purle, Inc.**

Another of the Rollins International Companies  
P.O. Box 2349, Wilmington, Delaware 19899

INVOICE NO. 7718

DATE 8/21/72

CUSTOMER NO. C11445

BUDD CO. FORD STREETS PA 19405  
FRONTS BRIDGEPORT

ATTN- ACCOUNTS PAYABLE

REC'D AUG 28 1972

DATE	B/L NUMBER	CARRIER'S NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
08/03	1-8104		PHENOL	4,500.00 G	.1200	540.00
08/03	1-8104		TRANSPORTATION CHARGE	400.00 C	.2650	106.00
08/03	1-8104		LOAD DETENTION CHARGE	1.25 H	13.8000	17.25
INVOICE TOTAL						\$663.25

**DUPLICATE**  
DO NOT PAY



DUPLICATE INVOICE

PHONE 302 - 478 - 5150

⑤

September 19, 1972

Rollins-Purle, Inc.  
P. O. Box 2349  
3208 Concord Pike  
Wilmington, Del. 19899

Attention: Mr. Dennis Zimmer

Dear Mr. Zimmer:

Against our Blanket Order 58810 we have received your Invoice No. 7718, dated 8/21/72, 4,500 gallons and No. 7781 dated 8/23/72, 4,400 gallons. These are for hauling and treating of our phenolic resin waste water. We need to question the number of gallons in respect to your charge for treatment.

We are aware that you hauled this waste water in your tank truck, that it is a full size trailer and you need to charge us the minimum I.C.C. tank truck load of 40,000 lbs. as far as freight is concerned. However, this should not apply to the treatment charges. Our accumulation tank for this waste holds 3,300 gallons when it is brim full. You could not have gotten more than this in your pickups of August 3 and August 16. This is the maximum gallonage you should have billed at \$.12 per gallon to treat this waste.

Please issue us a credit for treating 2,300 gallons, the difference between a total of 8,900 and 6,600 gallons. We feel your plant records will justify these figures.

Very truly yours,

H. L. Felton,  
Purchasing Agent

HLF:ls

5876.00

AR201253





**Rollins-Purle, Inc.**

Another of the Rollins International Companies

P. O. Box 2349, Wilmington, Delaware 19899 • 302/478-5150

September 26, 1972

Mr. H. Felton  
THE BUDD COMPANY  
Polychem Division  
Front & Ford Street  
Bridgeport, Pennsylvania

Dear Mr. Felton:

In answer to your letter of September 19, 1972, we find that both your Bill of Lading and ours agree. Enclosed you will find the Bill of Lading in question. Therefore, we cannot issue a credit for 2,300 gallons.

Very truly yours,

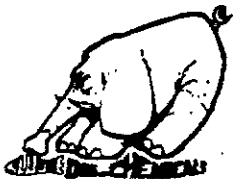
Dennis M. Zimmer  
Marketing Representative

DMZ/p

Enclosure

cc: S. D. Hiltabiddle

B-31



AR201254



Pipeline on Wheels.®

THIS SHIPPING ORDER

BRIDGEPORT, PA

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

NEWARK, DEL.

FROM THE BUDD COMPANY - POLYCHEM DIVISION

The property described below is being sold pursuant to contract and condition of contract of purchase and sale, and described as indicated below, which said contract and condition of purchase and sale are understood throughout this contract as meaning said person or corporation in possession of the property under the contract to carry to the said place of destination, or to any place to which it may be directed, and to deliver to another owner on the route to said destination, is mutually agreed, as to each owner of all property covered by all conveyances and bills of lading, to and to each party of any law imported in all or any of said property, that every owner to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Exhibit A, Southern, Western and Union Freight Classification in effect on the date hereof, if this is a bill of a rail-water shipment, or (2) as the applicable water carrier classification in effect if this is a water carrier shipment.

Shupper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification in effect which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assign.

CONSIGNEE TO POLINA-KULE

DESTINATION Bridgeport, New Jersey

By their truck

DATE SHIPPED 5/16/72

NO. PCS.	DESCRIPTION	WEIGHT	CLASS OR RATE
1	<p>1. 1/2 Gallon Taste Liquid</p> <p>1,400 gals.</p>	1.000	

Shipper's No. **27886**

Carrier's No. \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per \_\_\_\_\_  
If charges are to be prepaid, write or stamp here, "To be Prepaid."

to apply in prepayment  
Rec'd \$\_\_\_\_\_ of the charges on the  
property described herein.

Agent or Cashier PER \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

This shipment is tendered and received subject to the terms and conditions of the carrier's bill of lading as shown in the tariff and classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

**THE BUDD COMPANY - POLYCHEM DIVISION, Shippers, Per**

1-68507

Agent, Per

**CARRIER'S COPY.**

AR201255

## STRAIGHT BILL OF LADING—SHORT FORM

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

☐ BRIDGEPORT, PA.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

☐ NEWARK, DEL.

FROM THE BUDD COMPANY - POLYCHEM DIVISION

The property described below is apparent good order, except as noted (freights and conditions of contracts of carriage unknown), marked, consigned, and delivered as indicated below, which and same the vessel carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery or destination. It is to be used, wherever to deliver to another carrier or the water to and destination. It is hereby agreed, as to each party of all or any of said property over all or any portion of said route to destination, and as to each party of any one consigned to all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Black Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and both in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

CONSIGNEE TO

ROLLING PURLE

DESTINATION

BRIDGEPORT, PENNA.


BY

THEIR TRUCK

DATE SHIPPED

8/3/72

NO. PCS.	DESCRIPTION	WEIGHT	CLASS OR RATE
1500 Gals.	RESIN WASTE	1500	



Shipper's No.

27389

Carrier's No.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Rec'd \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

Agent or Cashier PER \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This shipment is tendered and received subject to the terms and conditions of the carrier's bill of lading as shown in the tariff and classification filed with the Interstate Commerce Commission naming and covering the rate or rates lawfully applicable to this shipment.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

THE BUDD COMPANY - POLYCHEM DIVISION, Shippers, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

CARRIER'S COPY

AR201256



**Rollins-Purle, Inc.**

POLLUTION ABATEMENT

ROUTE 322 WEST • P. O. BOX 221, BRIDGEPORT, NEW JERSEY 08014

609 - 467-3100

8104

BILL OF LADING

TERMINAL NO. **1**

SHIPPERS NO. \_\_\_\_\_  
CUSTOMER NO. \_\_\_\_\_  
OZLY \_\_\_\_\_  
USR 4500 X 13  
OFFICE 400 X 265  
TOR 174 X 13.80

PREPAID	PICKUP DATE <u>8/25</u>	CONSIGNEE <u>Rollins-Purle Co</u>	ORIGIN <u>Bridgeport NJ</u>
COLLECT	DELIVERY DATE <u>8/25</u>	ROLLINS-PURLE, INC.	DESTINATION <u>BRIDGEPORT, N. J.</u>
TRACTOR	TRAILER <u>34700</u>	QUANTITY ORDERED	BILL MINIMUM <input type="checkbox"/> DO NOT BILL MINIMUM <input type="checkbox"/>
COMMODITY <u>Phenol + water</u>		QUANTITY <u>4500</u>	LOAD TIME
<u>RP 1507</u>			TIME DEPARTED R-P LOGAN <u>7:05 P</u> M
			TIME ENTERED PLANT GATE <u>7:05 P</u> M
			TIME SAMPLE TAKEN <u>7:25 A</u> M
			TIME STARTED TO (UN) LOAD <u>7:25 A</u> M
			TIME GETTING PAPERS SIGNED AND UNHOOKING <u>9:20 P</u> M
			TIME DEPARTED PLANT <u>9:20 P</u> M
			TIME RETURNED R-P LOGAN <u>13.80</u> M

Received subject to tariffs and/or contract in effect on date of issuance hereof.  
ROLLINS-PURLE, INC.

DRIVER Rollins-Purle NO. \_\_\_\_\_  
Received the above described property in good condition except as noted.

TOTAL	MILES
FINISH	
START	
TOTAL	
TOTAL ROUND TRIP TIME	
HRS.	MIN.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."  
C. Rollins-Purle  
CONSIGNOR

CONSIGNEE  
Ask loader to verify that product is as shown in the box above. If there is doubt call terminal before loading.

TRAILER TYPE  
☐ GROUND CABLE REQUIRED  
☐ WATER SUPPLY FOR SAFETY  
PLACARDS, SHOWING  
☐ HARD HAT ☐ GAS MASK ☐ FACE SHIELD ☐ RUBBER GLOVES & ACID SUIT  
☐ CHECK TEMPERATURE OF PRODUCT, IF OVER \_\_\_\_\_ ° F CALL TERMINAL  
☐ OTHER

PUMP ORDERED ☐ YES ☐ NO ☐ VACUUM ORDERED ☐ YES ☐ NO ☐  
USED TO LOAD ☐ WEIGHING CHARGES ☐  
STAINLESS STEEL ☐ APPLY ☐  
CUSTOMER ☐ WEEKEND CHARGES ☐ APPLY ☐  
TOTAL NO. FEET HOSE ORDERED \_\_\_\_\_ FT.  
TOTAL NO. FEET HOSE USED \_\_\_\_\_ FT.  
DELAY APPLICABLE ☐  
SPECIAL EQUIPMENT ORDERED ☐ IF YES SPECIFY \_\_\_\_\_

ORDER DATE <u>8/25</u>	PHONED IN BY <u>Rollins-Purle</u>	DRIVER ASSIGNED <u>Rollins-Purle</u>	SPECIAL INSTRUCTIONS
PICK UP DATE <u>8/25</u>	PICK UP TIME <u>8 AM</u>	DRIVER REPORT TIME <u>6 AM</u>	

RETURN TO ROLLINS-PURLE OFFICE

AR201257



# Rollins-Purle, Inc.

POLLUTION ABATEMENT

ROUTE 322 WEST • P. O. BOX 221, BRIDGEPORT, NEW JERSEY 08014  
609 - 467-3100

8225

TERMINAL NO. 1

BILL OF LADING

PREPAID	PICKUP DATE <u>8-16</u>	CONSIGNOR <u>Budd Co</u>	ORIGIN <u>Bridgeport, NJ</u>
COLLECT	DELIVERY DATE <u>8-16</u>	CONSIGNEE <u>ROLLINS-PURLE, INC.</u>	DESTINATION <u>BRIDGEPORT, N. J.</u>
TRUCK	TRAILER <u>1005</u>	QUANTITY ORDERED <u>1828</u>	BILL MINIMUM <input type="checkbox"/> DO NOT BILL MINIMUM <input type="checkbox"/>
COMMODITY	<u>Phenol &amp; water</u>	QUANTITY <u>5500</u>	LOAD TIME
	<u>RP-1507</u>		TIME DEPARTED R-P LOGAN <u>9:15 AM</u>
			TIME ENTERED PLANT GATE <u>9:15 AM</u>
			TIME SAMPLE TAKEN <u>9:15 AM</u>
			TIME STARTED TO (UN) LOAD <u>9:15 AM</u>
			TIME GETTING PAPERS SIGNED AND UNHOOKING <u>9:15 AM</u>
			TIME DEPARTED PLANT <u>9:15 AM</u>
			TIME RETURNED R-P LOGAN <u>9:15 AM</u>

Received subject to tariffs and/or contract in effect on date of issuance hereof. ROLLINS-PURLE, INC.	DRIVER <u>Brown</u> NO. <u>1</u>	Received the above described property in good condition except as noted.	CONSIGNEE
TOTAL		MILES	
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.		FINISH	
"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."		START	
CONSIGNOR <u>Budd Co</u>		TOTAL	
CONSIGNEE		TOTAL ROUND TRIP TIME	
Ask loader to verify that product is as shown in the box above. If there is doubt call terminal before loading.		HRS. MIN.	
TRAILER TYPE		DRIVER EXPECTED TO USE SAFETY EQUIPMENT, AND PROCEDURES SPECIFIED IN THE DRIVERS MANUAL.	
<input type="checkbox"/> GROUND CABLE REQUIRED		<input type="checkbox"/> WATER SUPPLY FOR SAFETY	
PLACARDS, SHOWING		<input type="checkbox"/> HARD HAT <input type="checkbox"/> GAS MASK <input type="checkbox"/> FACE SHIELD <input type="checkbox"/> RUBBER GLOVES & ACID SUIT	
<input type="checkbox"/> CHECK TEMPERATURE OF PRODUCT, IF OVER <u>OF</u> CALL TERMINAL		<input type="checkbox"/> OTHER	

ORDER DATE <u>8-16</u>	PHONED IN BY <u>Brown</u>	DRIVER ASSIGNED <u>Brown</u>	SPECIAL INSTRUCTIONS
PICK UP DATE <u>8-16</u>	PICK UP TIME <u>8 AM</u>	DRIVER REPORT TIME <u>5 AM</u>	

SHIPPER'S NO.	CUSTOMER NO.
ONLY	
USE	4,400 X 12
OFFICE	400 X 265
FOR	1 X 13.80

PUMP ORDERED	YES NO	VACUUM ORDERED	YES NO
USED TO LOAD	<input type="checkbox"/>	WEIGHING CHARGES	<input type="checkbox"/>
STAINLESS STEEL	<input type="checkbox"/>	APPLY	<input type="checkbox"/>
CUSTOMER	<input type="checkbox"/>	WEEKEND CHARGES	<input type="checkbox"/>
TOTAL NO. FEET HOSE ORDERED		TOTAL NO. FEET HOSE USED	
DELAY APPLICABLE	<input type="checkbox"/>	SPECIAL EQUIPMENT ORDERED	<input type="checkbox"/>
IF YES SPECIFY			

RETURN TO ROLLINS-PURLE OFFICE

①

**Bull** COMPANY

## INTER-OFFICE CORRESPONDENCE

DATE: 9/27/77

FROM: \_\_\_\_\_

TITLE  
AND/OR  
OFFICE: \_\_\_\_\_TO: Mr Wm Brennan Jr.

cc: Mr J. L. Hearn

See attached. This is a "claim" I had entered with Rollis-Purle because I felt that they never got 4,400 gal. or 4500 gallons of Resin Waste from the River tank in any one load. This claim was worth \$276.00. I also don't think we filled up the tank with coke

From the discussion I had with Rollis Purle's James Zimmerman and his reply of 9/26 denied this claim. They did not measure or measure our load when it got to their plant. They contend that our Bill of Lading (MSA), a legal document, calls for the quantities which they billed to us for treatment.

There is a example of lack of supervision in shipping costing us money.  
Failing to elon

③

October 31, 1972

Polychem/Bridgeport

J. L. Hearn

Mr. W. J. Brennan, Sr.

Manager-Manufacturing  
Fibre Products

SUBJECT: Phenol Waste Liquids

cc: Mr. H. G. Duus  
Mr. T. F. Rutkowski  
~~Mr. H. L. Felton~~

Set up a formal arrangement with Mr. Rutkowski and Mr. Duus to minimize our hauling cost on the formal liquor waste, but make sure that we cover all bases to avoid any accidental overflows.

Issue copies of this arrangement to all concerned with a carbon copy to me.

John L. Hearn

JLH/alt

AR201260

13

Mr J. L. Hearn

Mr. F. B. Mann

1/22/73

Rollins Environmental Services  
Waste Disposal - Cooker Liquor

Listen to this one! Rollins Environmental Services have been "working on a price" for us for disposing of Cooker Liquor in 1974.

Dennis Zimmer, who calls on us, tells it this way. He went to the V.P. of Sales to discuss a price for us. Looking at the volume we did with them in 1973, it amounted to about one truckload per month. For this volume they want to experience an increase in sales income and they quote \$ .097 per gallon.

BUT, they want to encourage volume. For one truckload per week they quote \$ .06 per gallon.

To qualify for the 6¢ price they feel they should get a minimum of 4 T/L's per month, except shut-down or vacation months, (Their 1973 price was \$ .05. gallon).

What do you think?

B-36

Harry Gelton

AR201261



SHIPMENT IS F.O.B. SELLER'S PLANT. INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**POLYCHEM DIVISION**  
BRIDGEPORT, PA. 19405

60835

DATE <b>1/23/73</b>	TERMS <b>NET</b>	F.O.B. <b>Your Plant, Bridgeport, N.J.</b>	REQ. NO. <b>WJS, 37.12/1</b>
------------------------	---------------------	---	---------------------------------

TO

**Hollins Environmental Services, Inc.**  
**One Hollins Plaza**  
**Wilmington, Del. 19800**

SHIP TO

**THE BUDD CO.-POLYCHEM DIV.**  
**FRONT & FORD STS.**  
**BRIDGEPORT, (MONT. CO.) PA. 19405**

609-467-3100

Here 9/20

Attention: Mr. Dennis Zimmer

Plant: Bridgeport, NJ

Mr. Krasnow

B-4(e)

**BLANKET ORDER - Effective 1/2/73 thru 12/31/73**  
To cover cost of accepting our Liquid Industrial Waste Material: One liquid is known as "Cooker liquor", your #101 - 6  
One liquid is known as Phenolic Resin Waste, your #107 - 12  
These are the same liquid analyzed and accepted against our Order 00010 dated 1/2/72  
It is understood that you will perform these services in full compliance with all existing local, state and federal environmental control ordinances and shall indemnify and hold The Budd Co. harmless from and all liability for pollution or other damage which shall be caused by our Industrial Waste Materials. During the time term of this order you will have the current certification authorizing the handling and disposition of our Industrial Waste Materials from the appropriate federal, state and municipal government.

They say Max  
phenol = 501

WASTE MATERIAL COMMODITY

Est

AR201262

SHIPMENT IS F.O.B. SELLER'S PLANT, INCLUDE TRANS-  
PORTATION CHARGES ON INVOICE AND ATTACH PRE-  
PAID FREIGHT BILL.

**POLYCHEM DIVISION**  
BRIDGEPORT, PA. 19405

60835

DATE 1/23/73 TERMS NET F.O.B. Your Plant, Bridgeport, N.J. REQ. NO. JA, r.111

TO

Hollins Environmental Services, Inc.  
One Hollins Plaza  
Baltimore, Del. 13333

SHIP TO

THE BUDD CO.-POLYCHEM  
FRONT & FORD STS.  
BRIDGEPORT, (MONT. CO.) PA. 19405

Here 9/60

(at 2: Bridgeport, NJ)

Attention: Mr. Lewis Singer

Mr. Frank

ITEM	QUANTITY	DESCRIPTION	PRICE	U
		SHIPPING ORDER - Effective 1/2/73 thru 12/31/73		
		To cover cost of accepting our Liquid Industrial Waste Mater-		
		ial: One liquid is known as "Cooker Liquor", your #1507 -	.05.	5
		One liquid is known as Phenolic Resin Waste, your #1507 -	.12	5
		These are the same liquid analyzed and accepted against our		
		Order #1310 dated 1/3/72		
		It is understood that you will perform these services in full		
		compliance with all existing local, state and federal environ-		
		mental control ordinances and shall indemnify and hold The Budd		
		Co. harmless from any and all liability for pollution or other		
		damage which shall be caused by our industrial waste materials.		
		During the time term of this order you will have the current		
		certificates authorizing the hauling and disposition of our In-		
		dustrial Waste Materials from the appropriate federal, state		
		and Municipal government.		
		WASTE DISPOSAL COMMODITY		

They say the  
price is 50

AR209263

①

**Bull** COMPANY

## INTER-OFFICE CORRESPONDENCE

DATE: 1/23/73

TO:

(PLANT/OFFICE)

Chas. Mowrer

FROM:

TITLE  
AND/OR  
OFFICE:

When making out MSA's for Cooke's Liquor to

Rollins this year (all of 1973) make them out to:  
Rollins Environmental Services Inc.  
Bridgeport, N.J.

Show P.O. No. 60835

Thanks

Harry G. Elton

SELLER MUST PREPAY TRANSPORTATION CHARGES. IF SHIPMENT IS F.O.B. SELLER'S PLANT, INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

THE **BUDD** COMPANY

POLYCHEM DIVISION  
BRIDGEPORT, PA. 19405

PURCHASE  
ORDER

60835

DATE **1/23/73** TERMS **1%** F.O.B. **Your Plant, Bridgeport, N.J.** REQ. NO. **WJB, Sr. 12/12**

TO

Rollins Environmental Services, Inc.  
One Rollins Plaza  
Wilmington, Del. 19899

SHIP TO

THE BUDD CO.-POLYCHEM DIV.  
FRONT & FORD STS.  
BRIDGEPORT, (MONT. CO.) PA. 19405

Attention: Mr. Dennis Zimmer

QUANTITY DESCRIPTION UNIT PRICE TOTAL

BLANKET ORDER - Effective 1/2/73 thru 12/31/73

To cover cost of accepting our Liquid Industrial Waste Material: One liquid is known as "Cooker Liquor", your #1507 -  
One liquid is known as Phenolic Resin Waste, your #1507 -  
These are the same liquid analyzed and accepted against our Order #3810 dated 1/3/72

.05 gal.  
.12 gal.

It is understood that you will perform these services in full compliance with all existing local, state and federal environmental control ordinances and shall indemnify and hold The Budd Co. harmless from any and all liability for pollution or other damage which shall be caused by our Industrial Waste Materials. During the time term of this order you will have the current certificates authorizing the hauling and disposition of our Industrial Waste Materials from the appropriate federal, state and municipal government.

Transportation

27<sup>1</sup> Cwt.  
40,000 lb.

ACK.	SHIP DATE	AMOUNT	PLT.	ACCOUNT NO.	WORK CENTER	SHOP ORDER OR MILL ORDER NO.	INVENTORY CODE	APPROPRIATION REQUEST NO.

ALL DRUMS MUST BE MARKED OR STENCILED WITH DATE OF SHIPMENT. DO NOT BILL PENNSYLVANIA SALES TAX. EXEMPT PURCHASER HOLDS A CURRENTLY VALID DIRECT PERMIT NUMBER D0286 AND WILL PAY PENNSYLVANIA SALES AND USE TAX DIRECTLY TO THE DEPARTMENT.

THE BUDD COMPANY-POLYCHEM DIVISION

Buyer part or code numbers shown on this order must appear on the material where possible, and on outside of crates, packages, etc.

Seller warrants that it will comply with all applicable governmental laws and regulations, specifically including the Fair Labor Standards Act of 1938, and the Williams-Steiger Occupational Safety and Health Act of 1970 (84 Stat. 1590), as amended, in producing the supplies or performing the services to be furnished hereunder. All invoices must contain certification attesting full compliance with the provisions of aforementioned acts.

Seller agrees to conform to Executive Order 11246, not to discriminate against any employee, or applicant for employment, because of race, sex, creed, color, or national origin, and Seller certifies that it does not maintain any segregated facilities.

The seller in accepting this order agrees to all the terms and conditions set forth on the face and reverse hereof, all of which are made a part of this order.

TO: THE BUDD COMPANY

We acknowledge receipt of and accept your original Purchase Order of which the above is a true and correct duplicate copy

WE WILL SHIP THIS ORDER ON

FROM

VIA

B-38

SELLER'S NAME

ADDRESS

Rollins Environmental Services One Rollins Plaza - Wilmington, Del

PER

DATE

60835

Mary T. Farrar (Marketing)

2/5/73

ACKNOWLEDGMENT - RETURN TO: THE BUDD COMPANY

AR201265

# SHIPPING AND BILLING INSTRUCTIONS

1. Transportation charges on all shipments must be fully prepaid by Seller. If price does not include prepaid transportation, add such transportation charges to your invoice as a separate item. If freight is collect, place BUYER'S ORDER NUMBER on all invoices, bills of lading, memoranda and packages. Send copy of bill of lading, shipping memoranda and invoice to the Sudd Company at the address on the other side of this form. Failure to do so will delay payment of invoice. All shipments must be accompanied by PACKING SLIPS showing packing slip number, purchase order number, contents and weight. When invoicing, refer to packing slip number. Render separate invoice for each order, and specify cash discounts.
2. The Seller, in accepting this order, agrees to allow the Buyer to make payment of invoices rendered by Seller, for the goods and services covered by such order, as follows:
  - 1 - Discounted invoices:
    - a. Dated 1st through the 15th—payable on the 25th of the current month.
    - b. Dated 16th through the final day of the month—payable on the 10th of the following month.
  - 2 - Net Invoices:
    - a. Dated 1st through 15th—payable on the 10th of the following month.
    - b. Dated 16th through the final day of the month—payable on the 25th of the following month.

The payment period shall be calculated from the date acceptable invoices are received or the date the goods are received, whichever last occurs.

## CONDITIONS

1. Title to all material subject to this purchase order shall remain with Seller until delivery at Buyer's Plant.
  2. This is the entire agreement between the parties as respects items covered hereby and all modifications must be in writing. Reference in this order to Seller's quotation does not imply acceptance of any terms and conditions in such quotation. Any terms and conditions in such quotation which are in addition to or inconsistent with the terms and conditions contained in this order shall not be part of this agreement. This agreement is not assignable unless authorized in writing by the Buyer.
  3. An acknowledgment which contains terms in addition to or inconsistent with the terms of this order, or a rejection or any term of this order, shall be deemed to be a counter offer to Buyer and shall not be binding upon Buyer unless acceptance thereof is made in writing to the Seller. However, performance by Seller, in the absence of written acceptance of such counteroffer by Buyer, shall be deemed to be performance in accordance with the terms of this order.
  4. This agreement is to be construed as though made in and to be performed in the Commonwealth of Pennsylvania and is to be governed by the laws of Pennsylvania in all respects without reference to the laws of any other state or nation.
  5. The remedies herein reserved to Buyer shall be cumulative, and in addition to any other remedies provided by law. No waiver of a breach of any provision of this order shall constitute a waiver of any other breach, or of such provision.
  6. Unless specific delivery dates are provided in this purchase order, Seller shall not fabricate any of the supplies covered by this purchase order, or procure any of the materials required in their fabrication, except to the extent authorized in written instructions forwarded to Seller by Buyer. Buyer shall have no responsibility for materials for which written fabrication and/or delivery instructions have not been provided. Buyer may from time to time change shipping schedules specified in this purchase order or contained in such written instructions, or direct temporary suspension of such scheduled shipments.
  - 7a. Seller warrants that all items supplied hereunder do not and will not infringe any patents, United States or foreign, and agrees to protect Buyer or any party, selling or using any such items acquired of Buyer from any and all losses, damages, and costs arising out of any and all alleged infringements or claims of infringement of any patent, copyright or trademark right of any party by reason of the sale or use of said items, either alone or in combination with other items, and will, after notice by Buyer, appear and defend at its own expense any suit or action at law or equity arising therefrom. Buyer shall be permitted to be represented by its own counsel in any such suit or action.
  - 7b. Seller warrants that it is aware of the processes or combinations in which any and all items supplied hereunder are to be employed and grants to Buyer or any party selling or using said items acquired of Buyer, a free and unrestricted license to employ these processes in which said items are used and to make and sell those combinations in which said items are used, to the extent that Seller and its principals or subsidiaries have the right to grant said license.
  8. Seller warrants items supplied hereunder to conform to specifications, to be merchantable, of highest quality and workmanship, and free from defects, and Seller will indemnify Buyer against all liabilities for damages or injuries incurred by Buyer as a result of defective material or workmanship. Seller further warrants that he is aware of the intended use of the items covered in this order and warrants that all articles, material and work delivered by him to Buyer are suitable and in a suitable condition for such use.
  9. Seller shall pay all charges for boxing or packing. If no price is specified in this order, Buyer does not obligate itself to accept items charged at higher price than last previous similar purchase.
  10. Payment for items shall not constitute acceptance, but all items shall be received subject to Buyer's inspection and rejection at Buyer's Plant.
  11. Transportation and other charges arising from delivery, storage and return of defective, incorrect, or excess items are chargeable to the Seller. Any such items at the option of Buyer and upon notice to Seller will be repaired by Buyer or returned to Seller for repair; in either case, at Seller's risk and expense. Items which are rejected and returned are not to be shipped without the prior written permission of the Buyer. In the event that return of the equipment to Seller is not practicable Seller will, at Buyer's request, make repairs at Buyer's Plant.
  12. Buyer reserves the right to cancel all or any part of this order without liability except to pay the "bonafide" price for items delivered prior to notice of cancellation (1) if not filled within a reasonable time or in accordance with agreement, or (2) if Seller makes an assignment for the benefit of creditors, or proceedings in bankruptcy or insolvency are instituted by or against Seller, or if at any time in the Buyer's sole judgment the Seller's condition shall be such as to endanger performance.
  13. Buyer reserves the right to cancel for any reason any undelivered portion of this order. Upon such termination, Buyer and Seller shall negotiate an equitable settlement on the following basis:
    - 1 - The purchase price for all items fully completed prior to effective date of termination and delivered in accordance with this purchase order.
    - 2 - The actual costs incurred by Seller in accordance with this purchase order to the extent that such costs are reasonable in amount and are properly allocated, under generally accepted accounting practice, to the work performed under this purchase order prior to the effective date of termination.
    - 3 - A reasonable profit based on such costs.
    - 4 - In no event shall Buyer be liable for anticipated profits by reason of such termination.
- All tools, dies, jigs, fixtures, patterns and other equipment necessary for producing items pursuant to this order, the cost of which shall have been paid by Buyer, shall be its property and shall be used for the production of goods for Buyer only. Seller shall be considered to have only temporary possession thereof and shall deliver all or any part thereof to Buyer upon demand. Seller at its own expense shall keep the same in working condition and fully insured for the benefit of Buyer at all times while in Seller's possession. Itemized tool lists must accompany all invoices. The Seller hereby grants to the Buyer the option of purchasing any additional tools which have been produced exclusively for the manufacture of the items covered by this purchase order, at the Seller's announced cost.
15. Any material furnished by Buyer (and not sold to Seller) in connection with this order shall be deemed as held by Seller upon consignment and Seller agrees to keep the same fully insured for the benefit of Buyer and to pay for all such material spoiled by it or not otherwise satisfactorily accounted for.
  16. If this order covers the performance of labor for Buyer, on Buyer's property, Seller agrees to indemnify and protect Buyer against all liabilities, claims or demands for injuries or damages to any person or property arising out of performance of this order, including any legal fees or costs in connection therewith. Seller further agrees, upon request to furnish a certificate from its insurance carriers showing that it carries adequate Workmen's Compensation, Public Liability and Property Damage insurance coverage including Contractual Liability insurance applicable to this Purchase Order. Certificate must show the amount of coverage, number of policy, and date of expiration. If Seller is a self-insurer, it will, if requested by Buyer, have the Department of Labor and Industry for similar department of the State in which such labor is to be performed, furnish certificate of some security, to Buyer. Seller further agrees to furnish upon request a Waiver of Lien and/or Release of Liens, in a form satisfactory to Buyer before any work is performed on Buyer's property.
  - 17a. Seller shall not be liable for delays or defaults in furnishing supplies or services hereunder, and Buyer shall not be liable for failure to accept supplies or services hereunder, if such delays or defaults on the part of Seller, or such failure on the part of Buyer, is due to any contingency beyond its reasonable control irrespective of the nature thereof.
  - 17b. If Seller, however, for any reason does not substantially comply with Buyer's delivery schedule, Buyer at its option may either approve a revised delivery schedule or may terminate this order without liability to Seller on account thereof.
  18. Buyer reserves the right at any time to make changes in drawings and specifications as to any material and/or work covered by this order. Any difference in price or time for performance resulting from such changes shall be equitably adjusted and the contract shall be modified in writing accordingly.
  19. Except as may be otherwise provided on the face of this purchase order, the purchase order price includes all applicable federal, state and local taxes in effect on the purchase order date. In case of new taxes or increased rates, or the repeal of taxes or reduction of rates, purchase order price shall be adjusted accordingly.
  20. Buyer shall be entitled at any time to set off any sums owing by Seller to Buyer or to any of Buyer's affiliated companies, against sums payable by Buyer in connection with this purchase order.
  21. This Purchase Order is issued to the Seller in reliance upon its personal performance of the duties imposed and by accepting same the Seller agrees not to assign this Order or delegate the performance of its duties hereunder, except for the procurement of raw materials and standard commercial articles, without the prior written consent of the Buyer. Failure to comply with the provisions in this paragraph shall affect, at the option of the Buyer, a cancellation of the Buyer's obligation hereunder.

AR201266



*Rollins Environmental Services, Inc.*

Another of the Rollins International Companies

One Rollins Plaza

P. O. Box 2349, Wilmington, Delaware 19899 • Phone: 302/658-8541

February 16, 1973

Mr. H. L. Felton  
BUDD COMPANY  
Polychem Division  
Front & Ford Street  
Bridgeport, Pennsylvania

Dear Mr. Felton:

Although we continually strive to provide you with the most economical waste treatment services, many of our costs have been increasing over the past year. Transportation costs -- labor, operating and maintenance -- have risen appreciably. Therefore, the ICC has approved rate increases effective February 15, 1973. (Reference: Bulk Carriers Conference Special Docket #406S.)

Enclosed is a listing of the new transportation rates and related charges. You will note that we have eliminated the hourly rate charge for our vacuum trucks. By putting them on a standard rate basis the actual transportation charge can be determined in advance.

If you have any questions concerning these prices, please contact me.

Very truly yours,

S. D. Hiltabiddle  
Eastern Regional Sales Manager

SDH/p

Enclosure

TRANSPORTATION CHARGES

ROLLINS ENVIRONMENTAL SERVICES, INC.

Bridgeport, New Jersey

Effective Date: February 15, 1973

CUSTOMER: BUDD COMPANY  
Polychem Division  
LOCATION: Front & Ford Street  
Bridgeport, Pa.

Laboratory  
Reference Number: 481,  
585 - 587, 891, 1507

Miles .....39

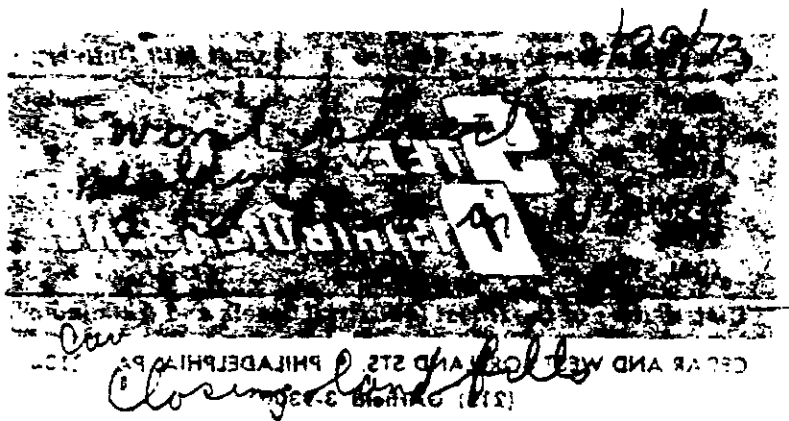
Transportation Charge to Bridgeport, New Jersey: \$.288/cwt  
(40,000-lb. minimum)

Miscellaneous

1. Trailer Spotting Charge.....\$30.00 per day
2. Extra Hose Charge.....\$0.40/ft. over 36 feet
3. Pump Charge.....\$4.00
4. Stainless Steel Fittings.....\$8.00
5. Saturdays, Sundays, and Holidays.....Transportation Charge  
1/3 Higher
6. Delay Charges:  
    (a) Vacuum Truck -- \$22.50 per hour over one hour  
    (b) Tank or Flatbed -- \$13.80 per hour over one hour
7. Bobtail Rate .....75% of normal rate
8. Weighing Charge, if required to be  
    in compliance with state weight limitations...\$5.00

COMMENTS:

AR201268



In Wall St Jours  
To past total

AR201269



SDff

[OFFICIAL COPY REPRINT]  
ASSEMBLY, No. 1132

STATE OF NEW JERSEY

INTRODUCED MAY 4, 1972

By Assemblyman DAWES

Referred to Committee on Air and Water Pollution and Public Health

AN Act to control and regulate the treatment and disposal within this State of solid and liquid waste collected outside the State, empowering the Commissioner of Environmental Protection to adopt rules and regulations, and prescribing penalties for violations.

1 BE IT ENACTED by the Senate and General Assembly of the State  
2 of New Jersey:

1 1. This act shall be known as and may be cited as the "Waste  
2 Control Act."

1 2. The Legislature finds and determines that the volume of solid  
2 and liquid waste is rapidly increasing, that the treatment and  
3 disposal of these wastes poses a threat to the quality of the environ-  
4 ment, that the quality of New Jersey's environment is being  
5 threatened by the treatment and disposal of wastes generated or  
6 collected outside the State; and that this hazard can be reduced by  
7 the adoption of regulations governing this practice.

1 3. For the purposes of this act, unless the context clearly requires  
2 a different meaning:

3 a. "Commissioner" means the Commissioner of Environmental  
4 Protection;

5 b. "Department" means the Department of Environmental  
6 Protection;

7 c. "Solid waste" means garbage, refuse, and other discarded  
8 materials resulting from industrial, commercial and agricultural  
9 operations, and from domestic and community activities, and shall  
10 include all other waste materials including liquids disposed of  
11 incident thereto;

12 d. "Person" means and shall include corporations, companies,  
13 associations, societies, firms, partnerships and joint stock companies  
14 as well as individuals, and shall also include all political sub-  
15 divisions of this State or any agencies or instrumentalities thereof.

1 4. a. The commissioner shall have the power to formulate and

B-40

AR201270

2 promulgate, amend and repeal orders, rules and regulations  
3 prohibiting, conditioning and controlling the incineration or landfill  
4 of solid waste and the treatment or disposal of liquid wastes within  
5 the State which originated or were collected outside the territorial  
6 limits of the State.

7 b. The orders, rules and regulations adopted pursuant to this  
8 section may prescribe methods for identifying the place of origin  
9 or collection of solid waste or liquid waste.

10 *\*c. Except that this section shall not restrict any person from*  
11 *bringing garbage to be fed to swine into the State of New Jersey.\**

1 5. If any person violates any of the provisions of this act or any  
2 rule, regulation or order promulgated pursuant to the provisions  
3 of this act, the department may institute an action in a court of  
4 competent jurisdiction for injunctive relief to prohibit and prevent  
5 such violation or violations and the said court may proceed in the  
6 action in a summary manner.

7 Any person who violates any of the provisions of this act or any  
8 rule, regulation or order promulgated pursuant to this act shall  
9 be liable to a penalty of not more than \$3,000.00 for each offense  
10 to be collected in a summary proceeding under the Penalty Enforce-  
11 ment Law (N. J. S. 2A:58-1 et seq.), or in any case before a court  
12 of competent jurisdiction wherein injunctive relief has been  
13 requested. The Superior Court, County Court and county district  
14 court shall have jurisdiction to enforce said Penalty Enforcement  
15 Law. If the violation is of a continuing nature, each day during  
16 which it continues shall constitute an additional, separate and  
17 district offense. The department is hereby authorized and en-  
18 powered to compromise and settle any claim for a penalty under  
19 this section in such amount in the discretion of the department  
20 as may appear appropriate and equitable under all of the  
21 circumstances.

1 6. The powers, duties and functions vested in the department  
2 under the provisions of this act shall not be construed to limit in  
3 any manner the powers, duties and functions vested therein under  
4 any other provisions of law.

1 7. If any provision of this act or the application thereof to any  
2 person or circumstances is held invalid, the remainder of the act  
3 and the application of such provision to persons or circumstances  
4 other than those to which it is held invalid, shall not be affected  
5 thereby.

1 8. This act shall be liberally construed to effectuate the purpose  
2 and intent thereof.

1 9. This act shall take effect on the first day of the month following  
2 enactment.

AR201271

(21)

Mr J. J. Hearn

3/28/73

cc: Mr W<sup>m</sup> Brennan, Jr  
Mr. F. B. Mann

## COOKER LIQUOR

The Rollins-Purle representative that calls on us was here Friday and advised us that the Environmental Protection Agency has been assigned the responsibility for monitoring all wastes that are being dumped at sea. The Army Corp of Engineers previously had this responsibility with the Coast Guard performing certain functions.

Naturally, the regulations are going to be tighter. Mr. Zimmer said this was to become effective 4/23/73 with full regulations in effect about August. Permits will be required before a barge can be loaded.

Then (as you know) ABM Disposal phoned on 3/27 and want an analysis of our Cooker Liquor, claiming they need this by Apr. 1. E.P.A. have already been in touch with them.

We all are aware that it currently costs us more to haul to Rollins-Purle. The plan was to haul about two truckloads per month to them. Could this be done?

AR201272

W. J. Hearn

(25) Mr J. L. Hearn,

B-42

1/31/73

Cooker Liquor

min, S.R.

Dennis Zimmer of Rollins (new name) was here yesterday. He had the latest info from the Environmental Protective Agency. He had a copy of their latest regulations concerning dumping wastes in the Ocean. Briefly, only "salts" can be dumped in the ocean and they will especially be checking for organics and heavy metals. (One of their tests for allowable solutions is that Trout must be able to live in the solution for 72 hours). Only outfits with permits will be able to dump. Mr Zimmer claims that at present only the city of Philadelphia and DuPont Co. in this area will be given permits.

Zimmer therefore feels that his competitor could only be getting rid of our Liquor by barging it to sea - which should have been stopped by now - or is

landfilling it in New Jersey - which is being policed all over the state and subject to heavy fines.

Meanwhile, I hear nothing negative from ABM Disposal. We are still operating on last year's order and last year's price of  $3\frac{1}{4}$ ¢ per gallon. On one vacation days Mr. Schuller was here to do

AR201273

new rates. Nothing has been said since.  
Because ABM could have "potential" problems  
could we start trucking a load to Rollins  
once every two weeks (a month or something).  
If we don't Mr. Zimmer says they could  
"sell out all their capacity" (their bio-chemical  
treatment system). If this would happen  
then they would refuse to take our liquor  
because we had not been a steady customer.

Harry G. Elton

5/30/73

DENNIS M. ZIMMER  
MARKETING REPRESENTATIVE

Rollins Environmental Services, Inc.

P. O. Box 2244, Wilmington, Delaware 19801 Phone: 302/334-0541

AR201274

TO  
Mr. H. L. Felton

FROM  
John L. Hearn  
Manager--Manufacturing

(29)

SUBJECT  
Your cooker liquor letter dated 5/31/73

DATE  
May 31, 1973

MESSAGE:

We will haul one tanker per week to Rollins-Purle starting week  
of 6/04/73.

RP-481

OK - 6/4 - Phored

ORIGINATOR-DO NOT WRITE BELOW THIS LINE

REPLY TO

SIGNED

John L. Hearn

REPLY

DATE

SIGNED

SEND PARTS 1 AND 2 INTACT-PART 1 WILL BE RETURNED WITH REPLY

RM-67

RETURN TO ORIGINATOR

B-43

AR201275

31

Mr. John Hearn

9/21/73

Mr. Wm Brennan, Jr

Mr. F.B. Mann

Cooker Liqueur.

Dennis Zimmer of Rollins Environmental (formerly Rollins-Park) was in this week. He advised the ABM has contacted them to sell their business to Rollins - saying that ABM are having trouble getting a permit to dump at sea.

Mr Barnhouse of ABM was talking to me last week about the amount of testing required, the cost of these tests and the delays and bureaucracy they are experiencing with the Environmental Protection Agency. Presently they are keeping our liquor separate. They want new fresh samples from us that they are going to have run through the battery of tests required. They want us to pay for this testing. They manage to find phenol in our cooker liquor. That baffles me - unless it comes from the stay-press treatment in fabrics.

Harvey X elton

AR201276

**INTER-OFFICE CORRESPONDENCE**

DATE: 10/24/73

FROM: \_\_\_\_\_

TITLE AND/OR OFFICE: \_\_\_\_\_

(PLANT/OFFICE)

Mr. J. L. Heaton

Mr. F. B. Mann

Attached is a quotation for removal of our  
Coker Liquor. This party has shown some interest  
lately & did give them a copy of our analysis sheet  
and he picked up a gallon sample.

If you wish to pursue this please advise

Currently we are paying AOM Liquid 4¢ and  
Rollins environmental 5¢ (see Knoll) AR201277



(45)

Mr. Wm Brennan, SR.

1/31/74

Rollins Environmental Services, Inc.

When going to Rollins E.S. at Bridgport, New Jersey with Cooper Lignos they want to be notified the day before and to know approximately what time the truck is going to arrive.

The phone number is 609-467-3100

and 3105  
and ask for the dispatcher, the supervisor,  
or if there is a problem, the plant manager.

Our Blanket Order for all of 1974 is  
61655

Harry Selton

cc: Chas. Mowbray

SHIP TO: POLYCHEM DIVISION  
 PORTATION CHARGES ON INVOICE AND ATTACH PRE-PAID FREIGHT BILL.

POLYCHEM DIVISION  
 BRIDGEPORT, PA. 19405

61655

DATE 1/31/74	TERMS Net	F.O.B. Your Plant, Bridgeport, N.J.	REQ. NO. WJB, Sr 12/6
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TO

Rollins Environmental Services, Inc.  
 One Rollins Plaza  
 Wilmington, Del. 19899

SHIP TO

THE BUDD CO.-POLYCHEM  
 FRONT & FORD STS.  
 BRIDGEPORT, (MONT. CO.) PA. 19405

Attention: Mr. Dennis Zimmer

ITEM	QUANTITY	DESCRIPTION	B-4 (F)	U
		<b>BLANKET ORDER - Effective 2/1/74 thru 12/31/74</b> To cover cost of accepting our Liquid Industrial Waste Material known as Coker Liquor, Your PRP-481 This is the same liquid analyzed and accepted by you against our P. O. No. 60836 dated 1/23/73. It is understood that you will perform these services in full compliance with all existing local, state and federal environmental control ordinances and shall indemnify and hold The Budd Co. harmless from any and all liability for pollution or other damage which shall be caused by our Industrial Waste Materials. During the time term of this order you will have the current certificates and authorization for disposition of our Industrial Waste Materials from the appropriate federal, state and Municipal government.	.06	22
		WASTE DISPOSAL MODITY		

AR201279

SELLER MUST PREPAY TRANSPORTATION CHARGES IF SHIPMENT IS F.O.B. SELLER'S PLANT. INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**PURCHASE  
ORDER**

61655

**POLYCHEM DIVISION**  
BRIDGEPORT, PA. 19405

DATE 1/31/74

TERMS **Not**

**F.O.B. Your Plant, Bridgeport, N.J.**

REC NO  
WJ3, Jr 12/6

TÒ

**Rollins Environmental Services, Inc.**  
One Rollins Plaza  
Wilmington, Del. 19899

SHIP TO

THE BUDD CO.-POLYCHEM DIV.  
FRONT & FORD STS.  
BRIDGEPORT, (MONT. CO.) PA. 19405

**Attention: Mr. Dennis Zimmer**

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT
		<p><b>BLANKET ORDER - Effective 2/1/74 thru 12/31/74</b></p> <p>To cover cost of accepting our Liquid Industrial Waste Material known as Cooker Liqueur, Your PRP-481</p> <p>This is the same liquid analyzed and accepted by you against our P. O. No. 60836 dated 1/23/73.</p> <p>It is understood that you will perform these services in full compliance with all existing local, state and federal environmental control ordinances and shall indemnify and hold The Budd Co. harmless from any and all liability for pollution or other damage which shall be caused by our Industrial Waste Materials. During the time term of this order you will have the current certificates and authorization for disposition of our Industrial Waste Materials from the appropriate federal, state and municipal government.</p> <p style="text-align: center;"><b>WASTE DISPOSAL</b></p>		gal.

[illegible]

VOUCHER NUMBER	VENDOR CODE	VENDOR'S INVOICE		PRICES & EXTENSIONS CHECK
		NUMBER	DATE	

DUE DATE	GROSS AMOUNT		DISCOUNT		NET AMOUNT

[illegible]

DATE RECEIVED	VIA	CAR NO.	TRANS. CHGS.	MATERIAL APPROVED BY

DELIVERED TO	REQ.	RECEIVING CLERK	RECEIVED BY	DATE
97055				

RECEIVING REPORT-REQUISITIONER

AR201280

56

Mr. J. L. Hearn,  
cc: Mr. Wm Brennan, Sr

11/18/74

## Cooker Lignor, Rollins Environmental

The last tank truck of Cooker which we took to Rollins Environmental in Bridgeport, N.J. was on June 8.

Are we planning to haul a load to them from time to time?

On 8/26/74 Rollins' rate went to  $7\frac{1}{2}$ ¢/gal. as compared to ABM Disposal's rate of \$360.00 per T/T or approx. 6¢/gal.

Dennis Zimmer of Rollins visited here on 11/12. He recommends we "keep the relationship going", saying they are getting choosy as to who they take on as a new customer; saying also, that some companies are "giving money up front" to get them to take their wastes. That is, they give Rollins money to build storage capacity or some special treatment capacity to handle their waste.

What<sup>do</sup> you think our plan should be.

Harry Felton

Rollins Environmental Services, Inc.

One Rollins Plaza, W. Chester, Del. 19380 (302) 655-8541  
Another of the Rollins International Companies

56a  
8/27/74



**Rollins**

August 13, 1974

Mr. H. Felton  
Budd Company  
Bridgeport, PA 19405

SUBJECT: PRICE CHANGES

Dear Mr. Felton:

Because of inflationary pressures and increased environmental agency demands, we are reluctantly forced to increase the price of our services. On August 26, 1974, the following will become effective:

<u>Product</u>	<u>Description</u>	<u>Treatment Price</u>
RP-481	Cooker Liquor	\$0.075

The new transportation rates are attached. Terms net 10 days.

Your past business is appreciated, and we look forward to serving you in the future.

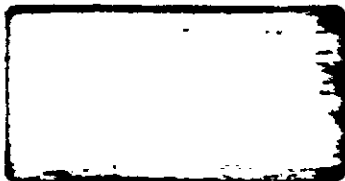
Sincerely,

*W. B. Philipbar, Jr.*

W. B. Philipbar, Jr.  
Vice President

WBPjr/gam  
Attachment

AR201282



Caustic Soda.

5 (b)

Wages

TACDUA									
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add metals  
bio-chemical  
add nutrients

NU2-TA2

1.0' much free alkalinity  
(active)

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SAT.-SUN.

17-18

AUGUST

8/17/74 8/18/74  
229 SAT., AUG. 17, 1974 136 230 SUN., AUG. 18, 1974 135  
AR201284

561

TRANSPORTATION CHARGES

Effective Date: August 26, 1974

CUSTOMER: Budd Company

LOCATION: Bridgeport, Pennsylvania

Transportation Charge to Bridgeport, NJ: Customer Delivers

1. Trailer Spotting Charge . . . . . \$30.00 per day
2. Extra Hose Charge . . . . . \$0.40/foot over  
36 feet
3. Pump Charge . . . . . \$4.00
4. Stainless Steel Fittings . . . . . \$8.00
5. Delay Charges:
  - (a) Vacuum Truck - \$22.50 per hour over one hour
  - (b) Tank or Flatbed - \$13.80 per hour over one hour
6. Bobtail Rate . . . . . .75% of normal rate
7. Weighing Charge, if required  
to be in compliance with state  
weight limitations . . . . . \$5.00

COMMENTS:

Contact transportation manager at Bridgeport, NJ to arrange  
for pickup. Telephone no. (609) 467-3100.

AR201285



Attachment "H"

[to Aug 31, 1988 104 e response] G.D.V. 11/6/89  
AR201286

A  
B  
3

3  
January 4, 1972

A.B.M. Disposal Service  
329 North Gov. Printz Blvd.  
Lester, Pa. 19113

Attention: Mr. E. J. Barnhouse, Vice-President & General Manager

Dear Mr. Barnhouse:

We recently received a copy of your solicitation letter. Our plant generates between 1,000,000 and 1,500,000 gallons per year of a waste liquid we call Cooker Liquor. This liquid comes from our rag cooking operation where we add caustic soda solution and steam to cotton rags in digesters. It is alkaline in nature and contains colors, solids, soaps and greases, and some "unspent" caustic.

Please advise if you are interested in pursuing this further. We can arrange to give you any quantity to sample and experiment with. Feel free to call on us.

Very truly yours,

H. L. Felton,  
Purchasing Agent

HLF:ls

B-18

AR201288

Phone 521-2500

# A. B. M. DISPOSAL SERVICE

329 NORTH GOV. PRINTZ BOULEVARD

LESTER, PENNA 19113

Li  
Dear Sir,

As you are well aware, one of the trouble spots in industry today is waste and how to dispose of it.

This is your introduction to the A. B. M. Disposal Service Company.

A. B. M. handles extractions of all liquid waste and by-products of any nature. We offer the most convenient and efficient method of removal (including twenty-four hour service if required). There are no restrictions or limits on our assignment - in other words, no job is too large or too small for A. B. M. Additionally, while our service standards are high, our rates are low!

For more information, please call the undersigned. Area Code 215-521-2500 . It will surely be to our mutual advantage.

Sincerely yours,



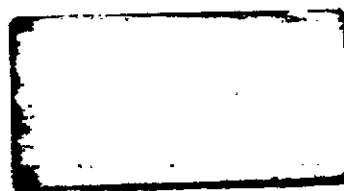
E. J. Barnhouse  
Vice-President and  
General Manager

Note: For your convenience A. B. M. also service cesspools and septic tanks of any size.

AR201289

B-22

AR201290



8/8/44

SECRET

Mr. Barnhouse

6000

handbill in N.Y.

Run's Bradstreet

Not a night  
fly by

Tr. of  
identification

0056-125

pat 5

ST  
YARD STREET WASH

MUE-TAS

YHAUWIAL

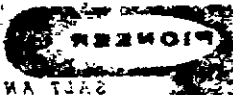
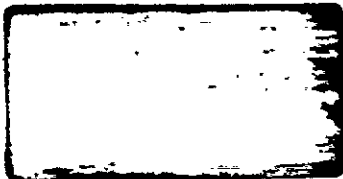
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ABM 1/17  
B 3/4 million  
Totally legal

burner  
want to  
be on  
ground  
floor  
Rollins  
backing off  
want it neutral

don't know what's  
going on

AR201292



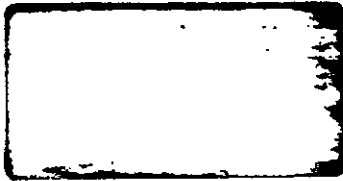
SALE AND CHEMICALS FOR INDUSTRIAL

*Cooker sample*



AR201293



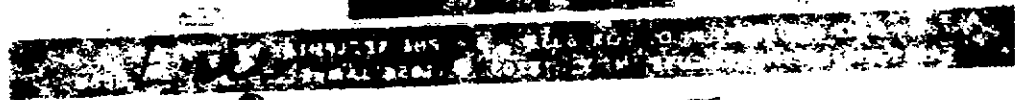


*and for*

PHILADELPHIA  
STATE ST. 222  
AND 222ND ST.  
PHILADELPHIA, PA.  
19103-2600  
215-977-9200

19103-2600

*ance box*



*Pa*

*NJ*

*Dell*

*home treating  
" dumping*



*4300*

MEMO

Purp.

3/17

Considerable waste

a year

plait  
"muslin"

on call basis

very good

Set here in 1 hr  
1 1/2

them,  
set at  
night

\$ 20,000.00

been very good

make more - now

AR201295



3900 River Road, Pennsauken, N. J. 08110  
Phone: (609) 663-6200 • Phila. Phone: (215) 627-0411

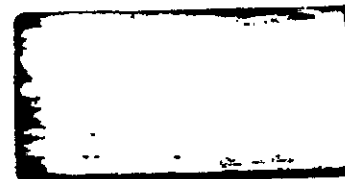
SOUTHERN PRECISION STEEL COMPANY

A Subsidiary of Dredco Inc.  
Box 1000, Miss. 39533 • Phone: (601) 896-4232

Manufacturers of  
COLD FINISHED  
CARBON AND  
ALLOY BARS

Complete range of sizes  
in ROUNDS, SQUARES  
HEXAGONS, FLATS  
SPECIAL SHAPES  
PRECISION GROUND  
SHAFTING





AR201297

APR 23 1967

U.S. AIR FORCE

A B M

DATA CENTER

4/11

Mr Shuller

pro Port.

Q R 4/14

Q 4/4/2 - Barnhouse / Shuller has them

Verils 4/25

FILE

SEARCHED

INDEXED

SERIALIZED

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APR 23 1967

FBI - NEW YORK

Dephan Chemical

Fildabore N.J.

201-845-3030  
M. J. Krich

Purex Corp  
Minden  
Plattsburgh

788-9215

Lehman & Co

Croyden

~~Hedden~~ Howard

Lancaster Pa

Armed Services

He said 4¢ & 3¢  
said 3/4

**A. B. M.**  
**DISPOSAL SERVICE**

329 NORTH GOV. PRINTZ BOULEVARD

LESTER, PENNA 19113

(5)

January 10, 1972

The Budd Company  
Front & Ford Streets  
Bridgeport, Pennsylvania 19405

Attention: Mr. H. L. Felton, Purchasing Agent

Dear Mr. Felton:

Please be advised that A.B.M. Disposal Service will transport  
Cooker Liquor from your plant at the competitive price of  
\$.0325 per gallon. The weight for each tractor trailer load is  
73,280 lbs. which is equal to 6,000 gallons per load.

In addition, A.B.M. Disposal Service will assume all responsibility  
in hauling this material to our dumping site.

I hope this proposal is agreeable to you, so that we may commence  
our operation immediately. Thank you.

Sincerely yours,

A.B.M. DISPOSAL SERVICE

*Ellis Barnhouse*  
Ellis Barnhouse, President

Polychem-Bridgeport, Pa.

January 17, 1972

Mr. H. L. Felton

Mr. J. L. Hearn

CC: Mr. W. P. Logan  
Mr. E. C. Loughin  
Mr. H. J. Tuttle

Subject: Waste Disposal Cooker Liquor  
A.B.M. Disposal Service

Here's a chance to save \$15,840.00, plus our trucking costs, figuring on 1,200,000 gallons for a year. See attached letter from A.B.M. Disposal Service.

We learned of this company from their widespread advertising form letter which we received before New Years. I wrote them a letter with general information on Cooker Liquor on January 4. Mr. Barnhouse telephoned me on the 6th and arranged to pick up a sample on the 7th. After a brief discussion with me about pricing he then sent this letter.

Mr. Barnhouse talks a good game. I believe he would plan to landfill the material in New Jersey, but then we are not supposed to know where our wastes go. He said he would send us a letter of indemnification but I see he did not include it. He says he has a D & B rating and gave me references. He has not sampled the Resin Waste nor the two Vulcoid Wastes although I mentioned them to him as a small percentage of our volume. He knows Rollins-Purle are now getting our material and he thinks we are paying them 7 or 8 cents per gallon. (actual .0457 gal.)

I will have our Credit Department give us their comments on this company and check out some of the references. Then, I will await your comments as to what you feel we should do. Perhaps the parties involved could get together and discuss it, including other waste ideas that are being worked on.

It all sounds good but where would we be if this company fixated? I could picture that Rollins-Purle might not want to take us back. Either that or the price would be up 50 to 100%.

H. L. Felton,

HLF:ls

AR201300

Polychem-Bridgeport, Pa.

January 17, 1972

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Mr. J. L. Hearn

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Mr. E. C. Loughin  
Mr. H. J. Tuttle

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H. L. Felton,

HLF:ls

AR201301



# STATE OF NEW JERSEY

INTRODUCED MAY 4, 1972

By Assemblyman DAWES

Referred to Committee on Air and Water Pollution and Public Health

AN ACT to control and regulate the treatment and disposal within this State of solid and liquid waste collected outside the State, empowering the Commissioner of Environmental Protection to adopt rules and regulations, and prescribing penalties for violations.

1 BE IT ENACTED by the Senate and General Assembly of the State  
2 of New Jersey:

1 1. This act shall be known as and may be cited as the "Waste  
2 Control Act."

1 2. The Legislature finds and determines that the volume of solid  
2 and liquid waste is rapidly increasing, that the treatment and  
3 disposal of these wastes poses a threat to the quality of the environ-  
4 ment, that the quality of New Jersey's environment is being  
5 threatened by the treatment and disposal of wastes generated or  
6 collected outside the State; and that this hazard can be reduced by  
7 the adoption of regulations governing this practice.

1 3. For the purposes of this act, unless the context clearly requires  
2 a different meaning:

3 a. "Commissioner" means the Commissioner of Environmental  
4 Protection;

5 b. "Department" means the Department of Environmental  
6 Protection;

7 c. "Solid waste" means garbage, refuse, and other discarded  
8 materials resulting from industrial, commercial and agricultural  
9 operations, and from domestic and community activities, and shall  
10 include all other waste materials including liquids disposed of  
11 incident thereto;

12 d. "Person" means and shall include corporations, companies,  
13 associations, societies, firms, partnerships and joint stock companies  
14 as well as individuals, and shall also include all political sub-  
15 divisions of this State or any agencies or instrumentalities thereof.

1 4. a. The commissioner shall have the power to formulate and

2 promulgate, amend and repeal orders, rules and regulations  
3 prohibiting, conditioning and controlling the incineration or landfill  
4 of solid waste and the treatment or disposal of liquid wastes within  
5 the State which originated or were collected outside the territorial  
6 limits of the State.

7 b. The orders, rules and regulations adopted pursuant to this  
8 section may prescribe methods for identifying the place of origin  
9 or collection of solid waste or liquid waste.

10 *"c. Except that this section shall not restrict any person from*  
11 *bringing garbage to be fed to swine into the State of New Jersey."*

1 5. If any person violates any of the provisions of this act or any  
2 rule, regulation or order promulgated pursuant to the provisions  
3 of this act, the department may institute an action in a court of  
4 competent jurisdiction for injunctive relief to prohibit and prevent  
5 such violation or violations and the said court may proceed in the  
6 action in a summary manner.

7 Any person who violates any of the provisions of this act or any  
8 rule, regulation or order promulgated pursuant to this act shall  
9 be liable to a penalty of not more than \$3,000.00 for each offense  
10 to be collected in a summary proceeding under the Penalty Enforce-  
11 ment Law (N. J. S. 2A:58-1 et seq.), or in any case before a court  
12 of competent jurisdiction wherein injunctive relief has been  
13 requested. The Superior Court, County Court and county district  
14 court shall have jurisdiction to enforce said Penalty Enforcement  
15 Law. If the violation is of a continuing nature, each day during  
16 which it continues shall constitute an additional, separate and  
17 district offense. The department is hereby authorized and em-  
18 powered to compromise and settle any claim for a penalty under  
19 this section in such amount in the discretion of the department  
20 as may appear appropriate and equitable under all of the  
21 circumstances.

1 6. The powers, duties and functions vested in the department  
2 under the provisions of this act shall not be construed to limit in  
3 any manner the powers, duties and functions vested therein under  
4 any other provisions of law.

1 7. If any provision of this act or the application thereof to any  
2 person or circumstances is held invalid, the remainder of the act  
3 and the application of such provision to persons or circumstances  
4 other than those to which it is held invalid, shall not be affected  
5 thereby.

1 8. This act shall be liberally construed to effectuate the purpose  
2 and intent thereof.

1 9. This act shall take effect on the first day of the month following  
2 enactment.

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6 limits of the State.

7 b. The orders, rules and regulations adopted pursuant to this  
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9 or collection of solid waste or liquid waste.

10 \*c. Except that this section shall not restrict any person from  
11 bringing garbage to be fed to swine into the State of New Jersey.\*

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17 district offense. The department is hereby authorized and em-  
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6 limits of the State.

7 b. The orders, rules and regulations adopted pursuant to this  
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9 or collection of solid waste or liquid waste.

10 *\*c. Except that this section shall not restrict any person from*  
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1 9. This act shall take effect on the first day of the month following  
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AR201307

# STATE OF NEW JERSEY

INTRODUCED MAY 4, 1972

By Assemblyman DAWES

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AR201309



**The Borden Company**

**INTER-OFFICE CORRESPONDENCE**

Polychem-Bridgeport, Pa.

DATE: January 17, 1972

FROM: Mr. H. L. Felton

(PLANT/OFFICE)

TO: Mr. J. L. Hearn ✓

TITLE  
AND/OR  
OFFICE:

CC: Mr. W. P. Logan  
Mr. E. C. Loughin  
Mr. N. J. Tuttle

3/24

~~Borden~~

Subject: Waste Disposal Cooker Liquor  
A.B.M. Disposal Service

Here's a chance to save \$15,840.00, plus our trucking costs, figuring on 1,200,000 gallons for a year. See attached letter from A.B.M. Disposal Service.

We learned of this company from their widespread advertising form letter which we received before New Years. I wrote them a letter with general information on Cooker Liquor on January 4. Mr. Barnhouse telephoned me on the 6th and arranged to pick up a sample on the 7th. After a brief discussion with me about pricing he then sent this letter.

Mr. Barnhouse talks a good game. I believe he would plan to landfill the material in New Jersey, but then we are not supposed to know where our wastes go. He said he would send us a letter of indemnification but I see he did not include it. He says he has a D & B rating and gave me references. He has not sampled the Resin Waste nor the two Vulcoid Wastes although I mentioned them to him as a small percentage of our volume. He knows Rollins-Purle are now getting our material and he thinks we are paying them 7 or 8 cents per gallon. (actual .0457 gal.)

I will have our Credit Department give us their comments on this company and check out some of the references. Then, I will await your comments as to what you feel we should do. Perhaps the parties involved could get together and discuss it, including other waste ideas that are being worked on.

It all sounds good but where would we be if this company fizzled? I could picture that Rollins-Purle might not want to take us back. Either that or the price would be up 50 to 100%.

H. L. Felton

HLF:ls

AR201310

12

# A. B. M. DISPOSAL SERVICE

329 NORTH GOV. PRINTZ BOULEVARD

LESTER, PENNA 19113

January 10, 1972

The Budd Company  
Front & Ford Streets  
Bridgeport, Pennsylvania 19405

Attention: Mr. H. L. Felton, Purchasing Agent

Dear Mr. Felton:

Please be advised that A.B.M. Disposal Service will transport  
Cooker Liquor from your plant at the competitive price of  
\$.0325 per gallon. The weight for each tractor trailer load is  
73,280 lbs. which is equal to 6,000 gallons per load.

In addition, A.B.M. Disposal Service will assume all responsibility  
in hauling this material to our dumping site.

I hope this proposal is agreeable to you, so that we may commence  
our operation immediately. Thank you.

Sincerely yours,

A.B.M. DISPOSAL SERVICE

*Ellis Barnhouse*  
Ellis Barnhouse, President

AR201311

## INTER-OFFICE CORRESPONDENCE



DATE: Dec. 16, 1971

Bridgeport

(PLANT/OFFICE)

FROM: H.L. Felton  
P.A.TITLE  
AND/OR  
OFFICE:TO: Mr. J.L. Hearn  
Plant Manager

(13)

Subject: Waste Disposal, Cooker Liquor

As we were advised in September Rollins Purle, Inc. will not extend their treatment price of \$.0327 per gallon any further than Dec. 31, 1971. Effective Jan. 1, 1972 they will charge \$.0457 per gallon to take in and treat our Cooker Liquor. We have been paying the \$.0327 per gallon price since Sept. 20, 1970 when we started with Rollins Purle.

We try to keep our eyes and ears open to all suggestions for disposing of this waste liquid. Once in a while a party calls on us with the idea of taking it to some (hidden) landfill. I feel the time has passed when anybody could get away with this more than a couple weeks. I would hesitate to sign an agreement with such a party.

You are aware that Rimco Liquid Waste Disposal started to contact us in May. In August they submitted a contract with a price of \$.63 per gallon. This was submitted to Corporate Contract Review. Essentially they learned that Mr. Welch did not really have any company with any assets. On Sept. 13th Mr. Welch picked up a 20 gallon sample and advised that he was about to lease a plant in Bristol, Pa. that could treat out liquor. He got another 5 gal. sample on Oct. 26th. We have had no news since then. Mr. Chester Kimball advised on Oct. 4th that he would consider this a "hazardous experiment".

With just one paper machine operating we will be paying Rollins Purle about \$60,000.00 in 1972. Add to this the thousands of dollars it costs us to do the trucking. It would appear that some assignment of priority could be given to this problem. Perhaps a task force could work on this. If we built a plant for \$50,000.00 (maybe \$250,000.00 ?) what would it cost us to treat this liquor?

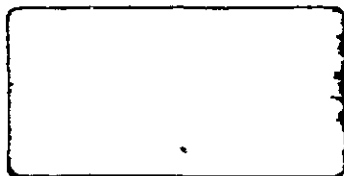
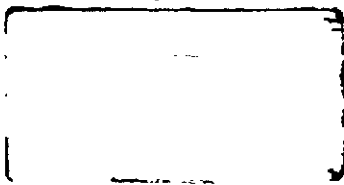
Norm Tuttle and Bill Logan are in regular contact with the Bridgeport Borough. They do not want to "get involved". Their answer appears to be 6 to 16 months in the future

f

cc: Mr. N.J. Tuttle  
Mr. W.P. Logan  
Mr. E.C. Loughin

*N.J. Tuttle*  
Harry Felton

AR201312



CHEMICAL  
INDUSTRIAL

CESSPOOLS  
SEPTIC TANKS

### **ABM DISPOSAL**

LIQUID EXTRACTIONS OF ALL KINDS

"SERVICE IS OUR ONLY PRODUCT"

EDWIN SCHULLER

PHONE 521-2500

AR201313



## INTER-OFFICE CORRESPONDENCE

DATE: January 25, 1972

PHILADELPHIA

FROM: C. H. Kimball

(PLANT/OFFICE)

TO: H. L. Felton

TITLE  
AND/OR  
OFFICE:Subject: A. B. M. DISPOSAL SERVICE

It appears that this company is just starting to branch out into commercial waste disposal. Their principal line of business is manufacturing, renting, and servicing portable toilets. For the scope of their business they are financially sound.

However, it would be necessary to determine their commercial capability to properly dispose of liquid wastes which might be deleterious to the existing ecological surroundings.

Please investigate further.

  
C. H. Kimball

mls

cc ECL ✓

B-21

AR201314



PHILADELPHIA

(PLANT/OFFICE)

TO: H. L. Felton

## INTER-OFFICE CORRESPONDENCE

DATE: January 25, 1972

FROM: C. H. Kimball

TITLE  
AND/OR  
OFFICE:

(9)

Subject: A. B. M. DISPOSAL SERVICE

It appears that this company is just starting to branch out into commercial waste disposal. Their principal line of business is manufacturing, renting, and servicing portable toilets. For the scope of their business they are financially sound.

However, it would be necessary to determine their commercial capability to properly dispose of liquid wastes which might be deleterious to the existing ecological surroundings.

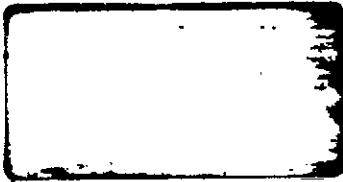
Please investigate further.

  
C. H. Kimball

mls

cc ECL ✓

AR201315



**PRECISION TOOL**  
*John Lewis*

*ABM Disposal*  
*1:00*

*3 1/4 4*

~~*W. H. Lewis*~~  
*John Lewis*



*6000 gal*  
*T/T*

*available*

*Insured*

**FLOYD H. DAUB, INC.**

130 W Fourth Street  
BRIDGEPORT, PA. 19402  
Industrial Supplies — Hardware  
Phone 325-4920

AR201316

Rollins Park  
ABM  
K of P Tech

.C457 - we haul  
.C35 they haul  
.C29 they haul

AR201317



Polychem-Bridgeport, Pa.

February 9, 1972

Mr. H. L. Felton

Mr. E. C. Loughin

⑦

CC: Mr. J. L. Hearn

Subject: Waste Disposal - Cooker Liquor  
A.B.M. Disposal Service

See attached letter of 2/3/72 from A.B.M. Disposal Service expressing their willingness and sincerity to haul and dispose of our Cooker Liquor. You are aware that Mr. Schuller visited us again on February 8.

During Mr. Schuller's visit, he voluntarily told me that they would be disposing of our liquid in one of three ways, (1) take it out to sea, which he says is legal, (2) take it to a landfill dump, which he says is legal, or, (3) burn it which is legal.

As the letter states, they would be willing to obtain a performance bond but they would want us to pay for it. I believe this would cost considerably over \$500.00. Mr. Schuller stated that as an expression of their good faith they would be willing to put up \$10,000.00 cash for us to hold in escrow. They would accept a one year agreement at this price. He assures us that they have adequate tractors and tank trailers to service our needs (especially now when some of their customers have freeze-ups and cannot move materials).

I showed Mr. Schuller our Cooker Liquor loading facilities and mentioned our other three liquid wastes. He did not want a sample of them at this time.

Some other facts for cost comparison are the following.

Since Rollins-Purle now charge us \$.0467/gallon, 6,000 gallons would cost us \$280.20 for treatment plus our transportation cost. Taylor Express now charge us \$70.00 per trip for use of their tractor with a driver. If we have Matlack haul this liquor, the rate is \$.265/C lbs. or about \$133.00 to haul 6,000 gallons.

(continued page 2)

AR201318

Subject: Waste Disposal - Cooker Liquor  
A.B.M. Disposal Service

2/9/72  
Page 2

There is a considerable cost saving if we change to A.B.M. instead of using Rollins-Purle. I feel this offer should be reviewed by higher management. If the risks do not seem to be too great, we could consider changing to A.B.M. If you require additional information, please advise.

H. L. Felton

HLF:ls

AR201319

**AUTOMOBILE LIABILITY  
EXCESS INDEMNITY POLICY**

**Nº JX 4786**

(2)



**JEFFERSON  
INSURANCE  
COMPANY**

**OF NEW YORK**  
Two Park Avenue

**NEW YORK, NEW YORK 10016**

(A Stock Insurance Company)

**DECLARATIONS**

Item 1. Named Insured and Address (No., Street, Town, County, State)

**A B M Disposal Company**  
**329 N. Governor Prince Blvd,**  
**Lester, Pennsylvania. 19113**

Item 2. POLICY PERIOD (Mo., Day, Year)

From **11-16-71**

To **7-17-72**

12:01 A.M., standard time at the address of the named insured as stated herein,  
unless sooner terminated by any termination of the primary insurance.

Item 3. Primary Insurance. The named insured declares that primary insurance with limits equal to the amounts shown in Column I below is in force with respect to the following automobiles owned by the named insured on the effective date of this policy:

DESCRIPTION OF AUTOMOBILE	NAME OF PRIMARY INSURER	POLICY NUMBER
Car No. 1		
Car No. 2 <b>SEE ENDORSEMENT #1</b>		
Car No. 3		

Item 4. The insurance afforded is only with respect to such of the following coverages as are indicated by specific premium charge or charges but such coverages shall not apply with respect to any automobile owned by the named insured unless (1) such automobile is described above or is a replacement of a described automobile and (2) a specific premium charge for such automobile is entered. The limit of the company's liability against each such coverage shall be as stated herein, subject to all the terms of this policy having reference thereto.

PREMIUMS			I. UNDERLYING LIMITS OF PRIMARY INSURANCE	II. COMPANY'S LIMITS OF LIABILITY (AMOUNT IN EXCESS OF THE PRIMARY INSURANCE LIMIT)	POLICY COVERAGES
CAR NO. 1	CAR NO. 2	CAR NO. 3			
Cars #1 to 8 Included			\$ 10 ,000 each person	\$ 40 ,000 each person	A Bodily Injury Liability
\$ 638.00	\$	\$	\$ 20 ,000 each accident or occurrence	\$ 80 ,000 each accident or occurrence	
\$ 142.00	\$	\$	\$ 5 ,000 each accident or occurrence	\$ 25 ,000 each accident or occurrence	B Property Damage Liability
			Show Form Numbers of	COMPANY'S LIMITS OF LIABILITY	ENDORSEMENT COVERAGES
\$	\$	\$	Medical Expense Coverage	subject to \$100 deductible each person	Medical Expense
\$	\$	\$	Uninsured Motorists Coverage	\$ ,000 each person	Uninsured Motorist Coverage
\$	\$	\$		\$ ,000 each accident	
\$	\$	\$	ENDORSEMENT NUMBERS:		
\$ 780.00	\$	\$	\$ 780.00	♦ TOTAL PREMIUM (p/r of \$1,171.00)	
			♦ SHOW PRIMARY INSURANCE RATING CLASS PER CAR		

Item 5. The occupation of the named insured is (if married woman—give Husband's occupation)

**Hauls Waste Material**

Item 6. Unless otherwise stated herein: (a) The owned automobile will be principally garaged in the town or city designated in Item 1 above: (b) During the past three years no insurer has cancelled insurance, issued to the named insured, similar to that afforded hereunder:

Countersigned:

Agency

At

Date

**Horan, Goldman & Co. of Pa., Inc.**  
**Haverford, Pa.**  
**12-1-71 ps**

By

*Paul A. Timel...*  
Authorized Representative **AR201320**

# ENDORSEMENT #1

This endorsement, effective 11-16-71  
 policy No. JX 4786 issued to A B M Disposal Company  
 by Jefferson Insurance Company

, forms a part of

## SCHEDULE OF VEHICLES

Unit	Year & Make	Serial #	Class	Excess B.I.	P.D.
1.	1970 Ford Truck	0610UG64056	SCA	95.00	21.00
2.	1969 Ford Truck	0612VE72773	SCA	95.00	21.00
<del>3.</del>	1961 Mack Truck	6716178	SCB	161.00	36.00
<del>4.</del>	1968 GMC Truck	LU4016G10385F	SCA	95.00	21.00
5.	1964 Ford P/U	F25CE451972	SCA	95.00	21.00
6.	1969 White Tractor	BL015A709457	SCB	161.00	36.00
<del>7.</del>	1964 Inter. Tractor	EF23476384211926 SCB DFW17003/F3489L	SCB	161.00	36.00
8.	1965 GMC P/U	F34891	SCA	95.00	21.00
72 1147 L.				958.00	213.00
Pro Rata				666%	666%
				638.00	142.00

HORAN, GOLDMAN & CO., INC.  
 350 N. W. 1st St.  
 Miami, Fla. 33101

Authorized Representative

HORAN, GOLDMAN COMPANIES,

E2 (8/71)

the company by mailing to the named address shown in this policy written notice stating when not less than 30 days thereafter such cancellation shall be effective. The mailing of notice shall be sufficient proof of notice. The time of the surrender of the policy period, delivery of such written notice either by such insured or the company shall be equivalent to mailing.

any injury sustained by one person as the result of any one accident or occurrence, the limit of such liability stated in the declarations (Column (1)) as applicable to the limit of liability of the primary insurance, arising out of the company's liability for the accident or occurrence, is, subject to the above provision of the policy, the limit of liability of the primary insurance.

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AR201321

# JEFFERSON INSURANCE COMPANY OF NEW YORK

Two Park Avenue

NEW YORK, NEW YORK 10016

(A Stock Insurance Company, Herein Called The Company)

In consideration of the payment of the premium, in reliance upon the statements in the declarations made a part hereof and subject to all of the terms of this policy, agrees with the insured named in the declarations as follows:

## INSURING AGREEMENTS

**I Excess Indemnity Over Automobile Liability Insurance.** The company will indemnify the insured for such loss (as defined herein) as would have been payable under all of the terms of the Bodily Injury Liability and Property Damage Liability Coverages afforded by the Primary Insurance applicable to the accident or occurrence if such primary insurance had been issued for the sum of the limits stated in Columns I and II of item 4 of the declarations; provided that the company's obligation hereunder shall apply only to loss in excess of the ap-

plicable limit of Primary Insurance set forth in Column I and shall not exceed the applicable amount stated in Column II.

**II Policy Period: Termination of Primary Insurance.** This policy applies only to accidents or occurrences which happen during the policy period to which the Primary Insurance applies. In the event of cancellation, non-renewal or other termination of the Primary Insurance, this policy shall terminate automatically effective on the same date and time.

## DEFINITIONS

**"Loss"** means the sums paid in settlement of claim or satisfaction of judgment as damages for which the insured is liable, after making deductions for all other recoveries, salvages and other insurances (other than the amounts payable under the Primary Insurance) whether recoverable or not, and shall exclude all expense and all costs.

**"Primary Insurance"** means the applicable insurance described in Item 3 of the declarations, including any renewal thereof by the Primary Insurer named therein.

**"Named insured"** means any individual named in Item 1 of the declarations and also includes his spouse, if a resident of the same household.

## NUCLEAR ENERGY LIABILITY EXCLUSION

The following exclusion applies in addition to those stated as applicable in the Primary Insurance.

This policy does not apply:

- Under any Liability Coverage, to injury, sickness, disease, death or destruction
  - with respect to which an insured under the policy is also an insured under a nuclear energy liability policy issued by Nuclear Energy Liability Insurance Association, Mutual Atomic Energy Liability Underwriters or Nuclear Insurance Association of Canada, or would be an insured under any such policy but for its termination upon exhaustion of its limit of liability; or
  - resulting from the hazardous properties of nuclear material and with respect to which (1) any person or organization is required to maintain financial protection pursuant to the Atomic Energy Act of 1954, or any law amendatory thereof, or (2) the insured is, or had this policy not been issued would be, entitled to indemnity from the United States of America, or any agency thereof, under any agreement entered into by the United States of America, or any agency thereof, with any person or organization.
- Under any Medical Expense Coverage, to expenses incurred with respect to bodily injury, sickness, disease or death resulting from the hazardous properties of nuclear material and arising out of the operation of a nuclear facility by any person or organization.
- Under any Liability Coverage, to injury, sickness, disease, death or destruction resulting from the hazardous properties of nuclear material, if
  - the nuclear material (1) is at any nuclear facility owned by, or operated by or on behalf of, an insured or (2) has been discharged or dispersed therefrom;
  - the nuclear material is contained in spent fuel or waste at any time possessed, handled, used, processed, stored, transported or disposed of by or on behalf of an insured; or
  - the injury, sickness, disease, death or destruction arises out of the furnishing by an insured of services, materials, parts or equipment in connection with the planning, construction, maintenance, operation or use of any nuclear facility, but if such facility is located within the United States of America, its territories or possessions or Canada, this exclusion (c) applies only to injury to or destruction of property at such nuclear facility.

As used in this exclusion:

**"hazardous properties"** include radioactive, toxic or explosive properties;

**"nuclear material"** means source material, special nuclear material or by-product material;

**"source material," "special nuclear material," and "byproduct material"** have the meanings given them in the Atomic Energy Act of 1954 or in any law amendatory thereof;

**"spent fuel"** means any fuel element or fuel component, solid or liquid, which has been used or exposed to radiation in a nuclear reactor;

**"waste"** means any waste material (1) containing byproduct material and (2) resulting from the operation by any person or organization of any nuclear facility included within the definition of nuclear facility under paragraph (a) or (b) thereof;

**"nuclear facility"** means

(a) any nuclear reactor,

(b) any equipment or device designed or used for (1) separating the isotopes of uranium or plutonium, (2) processing or utilizing spent fuel, or (3) handling, processing or packaging waste,

(c) any equipment or device used for the processing, fabricating or alloying of special nuclear material if at any time the total amount of such material in the custody of the insured at the premises where such equipment or device is located consists of or contains more than 25 grams of plutonium or uranium 233 or any combination thereof, or more than 250 grams of uranium 235,

(d) any structure, basin, excavation, premises or place prepared or used for the storage or disposal of waste,

and includes the site on which any of the foregoing is located, all operations conducted on such site and all premises used for such operations;

**"nuclear reactor"** means any apparatus designed or used to sustain nuclear fission in a self-supporting chain reaction or to contain a critical mass of fissionable material;

With respect to injury to or destruction of property, the word "injury" or "destruction" includes all forms of radioactive contamination of property.

## CONDITIONS

**1. Application of Primary Insurance; Newly Acquired Additional Automobiles.** This policy, except where a provision to the contrary appears herein, is subject to all the conditions, agreements, exclusions and limitations of and shall follow the Primary Insurance in all respects, including changes by endorsement, and the named insured shall as soon as practicable furnish the company with copies of such changes. If the named insured acquires ownership of an additional private passenger automobile during the policy period and all such automobiles owned by the named insured are insured hereunder as of the date of such acquisition, he may elect to insure such additional automobile hereunder as of the date of such acquisition by giving the company written notice of such election within 30 days after the date of such acquisition including the name of the Primary Insurer thereof and the amount of the underlying limits of Primary Insurance. The premium for this policy shall be adjusted, as of the effective date of any change in Primary Insurance or additional automobile acquisition, in accordance with the company's rules, rates, rating plans, premiums and minimum premiums applicable to this insurance.

**2. Notice of Accident or Occurrence.** Written notice of any accident or occurrence, whether or not it appears likely to involve this policy, shall be given as soon as practicable by or on behalf of the insured to the company, which at its own option, may participate in the investigation, settlement or defense of any claim or suit.

**3. Limits of Liability.** The limit of Bodily Injury Liability stated in the declarations (Column II) as applicable to "each person" is the limit of the company's liability

with respect to liability in excess of the company's liability hereunder, then to reimburse the company up to the amount paid hereunder, and lastly to reimburse the Primary Insurer of which this insurance is excess; but a different apportionment might be made to effect settlement of the claim by agreement signed by all interests. Reasonable expenses incurred in the exercise of right of recovery shall be apportioned among all interests in the ratio of their respective losses for which recovery is sought.

**5. Changes.** Notice to any agent or knowledge possessed by any agent or by any other person shall not effect a waiver or a change in any part of this policy or estop the company from asserting any right under the terms of this policy; nor shall the terms of this policy be waived or changed, except by endorsement issued to form a part of this policy, signed by a duly authorized representative of the company.

**6. Assignment.** Assignment of interest under this policy shall not bind the company until its consent is endorsed hereon.

**7. Cancellation.** This policy may be cancelled by the named insured by surrender thereof to the company or any of its authorized agents or by mailing to the company written notice stating when thereafter the cancellation shall be effective. This policy may be cancelled by the company by mailing to the named insured at the address shown in this policy written notice stating when not less than 30 days thereafter such cancellation shall be effective. **AR 2013-22**

Phone 521-2500

# A. B. M. DISPOSAL SERVICE

329 NORTH GOV. PRINTZ BOULEVARD

LESTER, PENNA 19113

February 3, 1972

(8)

Mr. H. L. Felton  
The Budd Company  
Polychem Division  
Front and Ford Streets  
Bridgeport, Pa. 19405

Subject: Waste Chemical Disposal

Dear Mr. Felton:

This is to thank you for extending Mr. Schuller the courtesies of your office during his visit on Tuesday, February 1st.

We wish to again confirm our price and service. There are enough trucks and trailers available to supply you with 24 hour service, 7 days per week. If needed we can leave empty trailers at your plant to fill at your convenience.

In conversation, performance and reliability were mentioned. We are prepared to extend performance bonds, which we must purchase. This insurance is for long term so it would have to be on a purchase order for an extended time and at additional cost to you.

A.B.M. will be completely responsible for the load once it leaves the gate of your plant. Our service will include hauling, truck and driver insurance and disposal of the liquid waste material. Each trailer holds 6,000 gallons and our price is as follows:

.0325 per gallon or \$195.00 per trailer load  
Price is based on full load each trip.

Performance Bonds shall be in addition to above.

Very truly yours,  
A. B. M. Disposal Service

*Ellis Barnhouse*

Ellis Barnhouse  
President

EB/gc  
c.c. EAS

B-23

AR201323

106

E -

facilities  
rent w her

low etc

anar  
long term

price - one year

125 -  
100 / 100 = 3250  
225 (400)  
200 - 6000

0467  
6  
270.2

AR201324

5-2222-1-0000

sample: 500

Trinidad

Collected at  
out with  
a co in  
Ab. Jersey

6000 47th. Ave  
Vancouver B.C. 2001908

Letter of indemnification

neutralize it

would put  
a pump in here

Later on  
another method  
price may go up

Want

Noted

Phenol

*Handwritten:* Not a state

B-33





**The Budd Company**

(10)

**INTER-OFFICE CORRESPONDENCE**

DATE: 3/7/72

FROM: \_\_\_\_\_

TITLE  
AND/OR  
OFFICE: \_\_\_\_\_

TO: \_\_\_\_\_  
(PLANT/OFFICE)

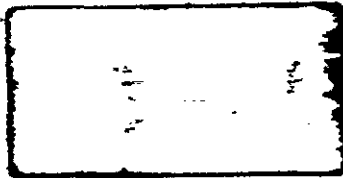
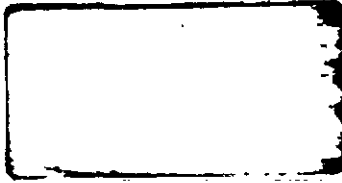
Mr E C Loughin

See attached. Still following up on  
their quotation on Cooke's Liquor. What  
is our interest? What answer should be  
given to these people?

ABM Disposal

4/5

AR201326



CHEMICAL  
INDUSTRIAL

CESPOOLS  
SEPTIC TANKS

**ABM DISPOSAL**

LIQUID EXTRACTIONS OF ALL KIND

"SERVICE IS OUR ONLY PRODUCT"

ELLIS J. BARNHOUSE, PRES.

PHONE 521-2500

AR201327

Polychem-Bridgeport, Pa.

Mr. E. C. Loughin

CC: Mr. J. L. Hearn

Subject: Waste Disposal - Cooker Liquor  
A.B.M. Disposal Service

329 Gov. RINTZ BLVD.  
LESTER, PA.  
521-2500

March 20, 1972

Mr. H. L. Felton

Notes on 3/24

① Full D.B.

② Eleaton trial work at N.J. requirements.

③ Ask ABM for N.J. State certification & copy thereof.

④ Tell him we have no legal liability. Advise publicly that we are equal to the task.

Having regularly been contacted by Messrs. Schuller and Barnhouse of A.B.M. Disposal Service, I endeavored to learn more about their company and disposal methods.

**DISPOSAL:** I could not get a straightforward answer as to where they would take our cooker liquor. Mr. Barnhouse said that our sample was forwarded to some party in Central North New Jersey. They would neutralize it with an acid waste and have "no trouble disposing of it". If this outlet failed, he said, our liquid, after neutralizing, could be hauled to sea. I was led to believe that hauling to sea would not cost more.

**PRICE:** He would not consider a price lower than 3¢. We had already gotten him to come down from 4¢. He suggested that disposal problems or cost factors could cause him to increase our price later.

**EQUIPMENT:** He said they have four 6,000 gallon tractor-trailer units, and, seven 2,000 gallon vacuum pump trucks. He insists they would want to install a pump at our tank to speed up their loading. They put a goodly amount of importance on getting their truck in, loaded, and out again.

**INDEMNIFICATION:** He said he would give us a letter of indemnification. His letter of February 3, 1972 did not state such a provision. I believe there is such a thing as being licensed as being in the waste disposal business. I understand A.B.M. is licensed in Pa. and N. J.

**COOKER LIQUOR:** The above discussions had to do with our cooker liquor only. Mr. Barnhouse is aware that we have some phenolic resin wastes and some Vulcoid wastes. He suggests we keep these separate and take care of these as separate items. In light of today's laws, I believe we would be hurting ourselves by mixing them.

Rollins-Park Price - .0457  
A.B.M. Price: .0325  
                    .0132

SAVINGS  
Price .0132  
Hauling ?  
AR201328  
                    .015/941

120000 gallons  
@ .15  
18000/year savings @ 100% to A.B.M.

REFERENCES: They gave me several references and I was able to make contact and check out two of them.

Purex Corp., Bristol, Pa.

*last type waste*  
I talked to Mr. Misslin (sp. ?), Plant Engineer. He said A.B.M. have been very good. They dealt with them about a year on an on-call basis. He voluntarily said that A.B.M.'s truck arrived an hour to an hour and a quarter after they called them. He said they could even get them at night. Once wastes were taken away Purex heard no more about it. He estimated A.B.M. had done about \$20,000.00 worth of business with them.

Stephan Chemical, Fieldsboro, N. J.

*last type waste*  
I talked to Mr. Karch, Purchasing Agent. He said A.B.M. had removed quite a bit of waste from them during the last two years. (Stephan have built a treatment plant and now treat their own) Their service was prompt. When they said they were going to do something they did it, even at night. Stephan evidently have a huge holding tank and called on A.B.M. every 2 to 3 months at which time they removed five and six loads per day.

SUMMARY: From this information it would appear that with the proper legal precautions we should give A.B.M. a trial to take at least a part of our liquid wastes.

RUMOR: Mr. Schuller heard at a meeting on Thursday night that Rollins-Purle would close in six months.

H. L. Felton

HLF:ls

7/6 1/2

①  
Mr. Tolson  
Certification

AR201329

March 20, 1972

Polychem-Bridgeport, Pa.

Mr. H. L. Felton

Mr. E. C. Loughin

CC: Mr. J. L. Hearn

(11)

Subject: Waste Disposal - Cooker Liquor  
A.B.M. Disposal Service

Having regularly been contacted by Messrs. Schuller and Barnhouse of A.B.M. Disposal Service, I endeavored to learn more about their company and disposal methods.

*Schuller and Barnhouse  
are hauling to sea  
the waste*  
**DISPOSAL:** I could not get a straightforward answer as to where they would take our cooker liquor. Mr. Barnhouse said that our sample was forwarded to some party in Central North New Jersey. They would neutralize it with an acid waste and have "no trouble disposing of it". If this outlet failed, he said, our liquid, after neutralizing, could be hauled to sea. I was led to believe that hauling to sea would not cost more.

**PRICE:** He would not consider a price lower than 3¢. We had already gotten him to come down from 4¢. He suggested that disposal problems or cost factors could cause him to increase our price later.

**EQUIPMENT:** He said they have four 6,000 gallon tractor-trailer units, and, seven 2,000 gallon vacuum pump trucks. He insists they would want to install a pump at our tank to speed up their loading. They put a goodly amount of importance on getting their truck in, loaded, and out again.

**INDEMNIFICATION:** He said he would give us a letter of indemnification. His letter of February 3, 1972 did not state such a provision. I believe there is such a thing as being licensed as being in the waste disposal business. I understand A.B.M. is licensed in Pa. and N. J.

**COOKER LIQUOR:** The above discussions had to do with our cooker liquor only. Mr. Barnhouse is aware that we have some phenolic resin wastes and some Vulcoid wastes. He suggests we keep these separate and take care of these as separate items. In light of today's laws, I believe we would be hurting ourselves by mixing them.

AR201330

REFERENCES: They gave me several references and I was able to make contact and check out two of them.

Purex Corp., Bristol, Pa.

I talked to Mr. Misslin (sp. ?), Plant Engineer. He said A.B.M. have been very good. They dealt with them about a year on an on-call basis. He voluntarily said that A.B.M.'s truck arrived an hour to an hour and a quarter after they called them. He said they could even get them at night. Once wastes were taken away Purex heard no more about it. He estimated A.B.M. had done about \$20,000.00 worth of business with them.

Stephan Chemical, Fieldsboro, N. J.

I talked to Mr. Karch, Purchasing Agent. He said A.B.M. had removed quite a bit of waste from them during the last two years. (Stephan have built a treatment plant and now treat their own) Their service was prompt. When they said they were going to do something they did it, even at night. Stephan evidently have a huge holding tank and called on A.B.M. every 2 to 3 months at which time they removed five and six loads per day.

SUMMARY: From this information it would appear that with the proper legal precautions we should give A.B.M. a trial to take at least a part of our liquid wastes.

RUMOR: Mr. Schuller heard at a meeting on Thursday night that Rollins-Furie would close in six months.

H. L. Felton

HLF:ls

13  
3  
218

AR201331



# ROCKWOOD INSURANCE COMPANY

ROCKWOOD, PA. 15557

A STOCK COMPANY

Named Insured and Address: (No., Street, Town or City, County, State)

A. B. M. Disposal Company  
329 W. Governor Price Blvd.  
Lester, Delaware County, Penna.

Policy Period: 12:01 A. M., standard time at the address of the named insured as stated herein:

March 24, 1972 to March 24, 1973

The insurance afforded is as follows:

## ALL FORMS OF INSURANCE

NICK FORD & CO.

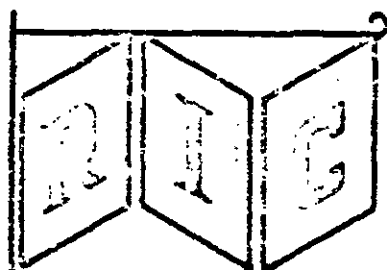
192 SAXER AVE.

KT4-8525 - TR4-8651

SPRINGFIELD, PA. 19064

LIFE • FIRE • AUTO • ACCIDENT • LIABILITY

POLICY PROVISIONS—PART A OF  
GENERAL LIABILITY - AUTOMOBILE POLICY



# ROCKWOOD INSURANCE COMPANY

ROCKWOOD, PA. 15557

59-62 (2 mos.)	27	247,250	75
63-65	28	251,255	76
66-69	29	255,260	77
70-73	30	261,264	78
74-76	31	265,269	79
77-80	32	270,273 (9 mos.)	80
81-83	33	274,278	81
84-87	34	279,282	82
88-91 (3 mos.)	35	283,287	83
92-94	36	288,291	84
95-98	37	292,295	85
99-102	38	297,301	86
103-105	39	302,305 (10 mos.)	87
106-109	40	306,310	88
110-113	41	311,314	89
114-116	42	315,319	90
117-120	43	320,323	91
121-124 (4 mos.)	44	324,328	92
125-127	45	329,332	93
128-131	46	333,337 (11 mos.)	94
132-135	47	338,342	95
136-138	48	343,346	96
139-142	49	347,351	97
143-146	50	352,355	98
147-149	51	356,360	99
150-153 (5 mos.)	52	361,365 (12 mos.)	100

CO 326

## NOTICE

Thank you for this opportunity of providing insurance protection for you in our company.

We would like to advise you that a routine inquiry may be made which will provide applicable information concerning your characteristics, and mode of living.

Upon written request, additional information as to nature and scope of the report, if one is made, will be provided.

AR201332

consideration of the payment of the premium, in reliance upon the statements in the declarations made a part hereof and subject to all of the terms of this policy, agrees with the named insured as follows:

### SUPPLEMENTARY PAYMENTS

company will pay, in addition to the applicable limit of liability:

expenses incurred by the company, all costs taxed against the insured in any suit rendered by the company and all interest on the entire amount of any judgment therein which accrues after entry of the judgment and before the company has paid or tendered or deposited in court that part of the judgment which does not exceed the limit of the company's liability thereon;

premiums on appeal bonds required in any such suit, premiums on bonds to release attachments in any such suit for an amount not in excess of the applicable limit of

liability of this policy, and the cost of bail bonds required of the insured because of accident or traffic law violation arising out of the use of any vehicle to which this policy applies, not to exceed \$250 per bail bond, but the company shall have no obligation to apply for or furnish any such bonds;

- (c) expenses incurred by the insured for first aid to others at the time of an accident, for bodily injury to which this policy applies;
- (d) reasonable expenses incurred by the insured at the company's request, including actual loss of wages or salary (but not loss of other income) not to exceed \$25 per day because of his attendance at hearings or trials at such request.

### DEFINITIONS

used in this policy (including endorsements forming a part hereof):

"automobile" means a land motor vehicle, trailer or semitrailer designed for travel on public roads (including any machinery or apparatus attached thereto), but does not include mobile equipment;

"bodily injury" means bodily injury, sickness or disease sustained by any person;

"collapse hazard" includes "structural property damage" as defined herein and pro-rata to any other property at any time resulting therefrom. "Structural property damage" means the collapse of or structural injury to any building or structure due to sinking of land, excavating, borrowing, filling, back-filling, tunnelling, pile driving, dam work or caisson work or (2) moving, choring, underpinning, raising or demolition building or structure or removal or rebuilding of any structural support thereof. "collapse hazard" does not include property damage (1) arising out of operations performed for the named insured by independent contractors, or (2) included within the completed operations hazard or the underground property damage hazard, or (3) for which liability is assumed by the insured under an incidental contract;

"completed operations hazard" includes bodily injury and property damage arising from operations or reliance upon a representation or warranty made at any time with respect thereto, but only if the bodily injury or property damage occurs after such operations are completed or abandoned and occurs away from premises owned by or rented to the named insured. "Operations" include materials, parts or equipment furnished in connection therewith. Operations shall be deemed completed at the earliest of the following times:

(a) all operations to be performed by or on behalf of the named insured under the policy have been completed;

(b) all operations to be performed by or on behalf of the named insured at the site where the operations have been completed, or

(c) the portion of the work out of which the injury or damage arises has been put to intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

Operations which may require further service or maintenance work, or correction, repair or replacement because of any defect or deficiency, but which are otherwise complete, shall be deemed completed.

The completed operations hazard does not include bodily injury or property damage arising out of

- (a) operations in connection with the transportation of property, unless the bodily injury or property damage arises out of a condition in or on a vehicle created by the loading or unloading thereof;
- (b) the existence of tools, uninstalled equipment or abandoned or unused materials, or
- (c) operations for which the classification stated in the policy or in the company's manual specifies "including completed operations";

"damages" includes damages for death and for care and loss of services resulting from bodily injury and damages for loss of use of property resulting from property damage;

"elevator" means any hoisting or lowering device to connect floors or landings, whether or not in service, and all appliances thereof including any car, platform, shaft, hoistway, stairway, runway, power equipment and machinery; but does not include an automobile servicing hoist, or a hoist without a platform outside a building if without mechanical power or if not attached to building walls, or a hoist or material hoist used in alteration, construction or demolition operations, or an inclined conveyor used exclusively for carrying property or a dumbwaiter used exclusively for carrying property and having a compartment height not exceeding four feet;

"explosion hazard" includes property damage arising out of blasting or explosion. The explosion hazard does not include property damage (1) arising out of the explosion of air or steam vessels, piping under pressure, prime movers, machinery or power transmitting equipment, or (2) arising out of operations performed for the named insured by independent contractors, or (3) included within the completed operations hazard or the underground property damage hazard, or (4) for which liability is assumed by the insured under an incidental contract;

"incidental contract" means any written (1) lease of premises, (2) easement agreement, except in connection with construction or demolition operations on or adjacent to a railroad, (3) undertaking to indemnify a municipality required by municipal ordinance, except in



New  
POLICY NUMBER 292

AGENT CODE

Insured and Address: (Name, Street, Town or City, County, State)  
M. Disposal Company  
Governor Price Blvd.  
Delaware County

DECLARATIONS

AGENT:

Toanone

ROCKWOOD, PA. AR201-333



## DECLARATIONS

New

292

RENEWAL OF NUMBER

AGENT CODE

AGENT:

Toanone & Company  
192 Saxon Avenue  
Springfield, Pa. 19064

Item 1. Named Insured and Address: (No., Street, Town or City, County, State)

A. B. M. Disposal Company  
329 N. Governor Price Blvd.  
Lester, Delaware County, Penna.

AUDIT PERIOD: Annual, unless otherwise stated below

Item 2. Policy Period: 12:01 A. M., standard time at the address of the named insured as stated herein:

Business of the named insured

From: March 24, 1972 To: March 24, 1973

Item 3. The insurance afforded is only with respect to such of the following Parts and Coverages as are indicated by specific premium charge or charges. The limit of the company's liability against each such Coverage shall be as stated herein, subject to all the terms of this policy having reference thereto:

GENERAL LIABILITY INSURANCE COVERAGE PARTS	COVERAGES	LIMITS OF LIABILITY			ADVANCE PREMIUM
		EACH PERSON	EACH OCCURRENCE	AGGREGATE	
OWNERS', LANDLORDS' AND TENANTS'	BODILY INJURY LIABILITY	\$	\$	x x x x	\$
	PROPERTY DAMAGE LIABILITY	x x x x		\$ x x x x	\$
MANUFACTURERS' AND CONTRACTORS'	BODILY INJURY LIABILITY	\$ 100,000	\$ 300,000	x x x x	\$ 72.00
	PROPERTY DAMAGE LIABILITY	x x x x	\$ 50,000	\$ 50,000	\$ 43.00
COMPREHENSIVE GENERAL	BODILY INJURY LIABILITY	\$	\$		\$
	PROPERTY DAMAGE LIABILITY	x x x x	\$		\$
OWNERS' AND CONTRACTORS' PROTECTIVE	BODILY INJURY LIABILITY	\$	\$	x x x x	\$
	PROPERTY DAMAGE LIABILITY	x x x x	\$		\$
COMPLETED OPERATIONS AND PRODUCTS	BODILY INJURY LIABILITY	\$	\$		\$
	PROPERTY DAMAGE LIABILITY	x x x x	\$		\$
CONTRACTUAL	CONTRACTUAL BODILY INJURY LIABILITY	\$	\$	x x x x	\$
	CONTRACTUAL PROPERTY DAMAGE LIABILITY	x x x x	\$		\$
PREMISES MEDICAL PAYMENTS	(a) PREMISES AND OPERATIONS	• EACH PERSON	• EACH ACCIDENT	•	\$
	(b) ESCALATORS	\$	\$		\$
	(c) SPORTS ACTIVITIES				\$
STOREKEEPER'S	STOREKEEPER'S LIABILITY	x x x x	x x x x	\$	\$
	STOREKEEPER'S MEDICAL PAYMENTS	\$	\$	x x x x	\$
	ADDITIONAL CHARGES				\$
AUTOMOBILE INSURANCE COVERAGE PARTS		EACH PERSON	EACH OCCURRENCE	EACH ACCIDENT	
COMPREHENSIVE AUTOMOBILE LIABILITY	BODILY INJURY LIABILITY	\$	\$	x x x x	\$
	PROPERTY DAMAGE LIABILITY	x x x x	\$	x x x x	\$
PROTECTION AGAINST UNINSURED MOTORISTS		\$	x x x x	\$	\$
AUTOMOBILE MEDICAL PAYMENTS		\$	x x x x	x x x x	\$
DESIGNATED PERSON INSURED: Named insured, if individual or husband and wife, otherwise -					
AUTOMOBILE PHYSICAL DAMAGE	COLLISION	(SEE COVERAGE PART FOR COVERAGES AND LIMITS OF LIABILITY)			
	OTHER THAN COLLISION				

FORM NOS. OF ENDORSEMENTS AND ADDITIONAL COVERAGE PARTS ATTACHED TO POLICY AT ISSUE:

S6503AA, 9532BA, L648L, L6432b, L9193

The named insured is ☐ INDIVIDUAL ☐ PARTNERSHIP ☒ CORPORATION ☐ JOINT VENTURE

TOTAL  
ADVANCE  
PREMIUM \$ 115.00

other: ADDITIONAL DECLARATIONS

\$ In Advance, \$ 1st Anniversary, \$ 2nd Anniversary

PROTECTION AGAINST UNINSURED MOTORISTS: Description of Insured Highway Vehicles

Any automobile owned by the named insured Any private passenger automobile owned by the named insured  
Any highway vehicle to which are attached dealer's license plates issued to the named insured  
Any mobile equipment owned or leased by and registered in the name of the named insured  
Any highway vehicle designated in the schedule for which a specific premium charge is indicated for Uninsured Motorists and a highway vehicle ownership of which is acquired during the policy period by the named insured as a replacement therefor

AUTOMOBILE MEDICAL PAYMENTS: Designation of Automobiles-Division 1

Any owned automobile  
Any hired automobile  
Any non-owned automobile  
Any licensed owned private passenger automobile  
Any automobile described in the schedule for which a specific premium charge is indicated for Medical Payments

DESIGNATED INSURED:

RP: ssk 4-5-72

COUNTERSIGNED BY

Nick Ford

AUTHORIZED REPRESENTATIVE

PART B THIS DECLARATIONS PAGE, COVERAGE PART(S), AND SCHEDULES, WITH "POLICY PROVISIONS - PART A," AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETES THE ABOVE NUMBERED POLICY

DC16500AA  
(Ed. 10-1-64)

AR201334

# PART B - CONTINUED SCHEDULE OF GENERAL LIABILITY HAZARDS

Indicate such of the following Parts and Hazards thereunder as are indicated by specific premium choice or charges

COVERAGE PARTS	PREMISES	HAZARDS	PREMIUM BASES
<input type="checkbox"/> OWNERS', LANDLORDS' AND TENANTS'	Designation of insured premises. (Same as Item 1 of Declaration unless otherwise indicated below)	1. PREMISES - OPERATIONS	a. Area (Sq. Ft.) Per 100 Sq. Ft.
<input checked="" type="checkbox"/> MANUFACTURERS' AND CONTRACTORS'	Location of all premises owned by, rented to or controlled by the named insured. (Same as Item 1 of Declaration unless otherwise indicated below)	2. ESCALATORS (Number of Premises)	b. Frontage Per Linear Foot
<input type="checkbox"/> COMPREHENSIVE GENERAL		3. OWNERS' AND CONTRACTORS' PROTECTIVE	c. Remuneration Per \$100 of Remuneration
<input type="checkbox"/> OWNERS' AND CONTRACTORS' PROTECTIVE	Location of Covered Operations and Designation of Contractor and Mailing Address (INDICATE BELOW)	4. COMPLETED OPERATIONS	d. Number of Contracts Per Contract
<input type="checkbox"/> COMPLETED OPERATIONS AND PRODUCTS		5. PRODUCTS	e. Number of Escalators Insured Per Landing
<input type="checkbox"/> CONTRACTUAL (Designated Contracts Only)		6. CONTRACTS	f. Cost Per \$100 of Cost
<input type="checkbox"/> STOREKEEPER'S			g. Receipts Per \$100 of Receipts
			h. Sales Per \$100 of Sales
			i. Receipts Per \$1,000 of Receipts
			j. Sales Per \$1,000 of Sales
			k. Units Per Unit
			l. Other Applicable Basis (Describe) Basis Upon Which Rate Applies (Describe)

PREMISES AND DESCRIPTION OF HAZARDS OR PURPOSES OF USE (Indicate "PREMISES - OPERATIONS", "ESCALATORS" ETC.)	CODE NO.	PREMIUM BASES	RATES		ADVANCE PREMIUMS	
			BODILY INJURY	PROPERTY DAMAGE	BODILY INJURY	PROPERTY DAMAGE
<u>Hazard 1- Premises- Operations</u>  Pickup & Delivery of Portable Toilets & Cesspool Draining Rated As:  Garbage, Ashes or Refuse Collecting-including completed operations	2482	c) 20,000	.36	.214	72.00	43.00

Part occupied by named insured:

☒ entire, or

Interest of named insured in such premises:

☒ OWNER ☐ GENERAL LESSEE ☐ TENANT

TOTAL ADVANCE PREMIUM \$ 72.00 \$ 43.00

As respects Comprehensive General Liability Insurance:

The foregoing discloses all hazards insured hereunder known to exist at the effective date of this policy, unless otherwise stated herein:

(As respects Owners' and Contractors' Protective Liability Insurance, ☒ indicates the following is applicable:

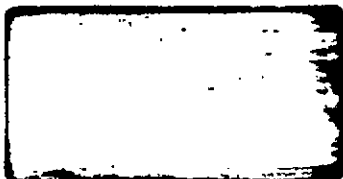
The person or organization designated above as the Contractor has undertaken to pay the premium for this policy and shall be entitled to receive any return premiums, if any, which may become payable under the terms of this policy.

54503AB  
(Rev. 10-71)

SEE REVERSE SIDE FOR DESCRIPTION OF TERMS USED AS PREMIUM BASES

X, C, U - See reverse side for classifications the code numbers of which include the symbols X, C, U

AR201335



Mr J. C. Collins

ADM's Mr Shuller brought the  
original permit in to show me  
This is a xerox copy.  
as their permit expires they  
apply for new

X 18 elton 9/30/72

**A. B. M.**  
**DISPOSAL SERVICE**

329 NORTH GOV. PRINTZ BOULEVARD

LESTER, PENNA 19113

Received

Receipt of Application for Solid Waste Operating Certificate is Hereby ACKNOWLEDGED.

FILE NO. 7-12-B-872

~~You may operate pending Decision in the matter.~~

FILING FEE NOT RECEIVED \$ 5.00

Form M & R 6

State of New Jersey  
Department of Public Utilities  
Board of Public Utility Commissioners  
101 Commerce Street  
Newark, New Jersey 07102

B-27

AR201337



State of New Jersey

DEPARTMENT OF PUBLIC UTILITIES  
BOARD OF PUBLIC UTILITY COMMISSIONERS

March 11, 1971

Re: Temporary Permit for Solid Waste  
Collection and Disposal Operators.  
File # 70123-873

Ellis M. Earnhouse  
T/A A.B.M. Disposal Service  
329 North Governor Printz Boulevard  
Lester, Pa.

Gentlemen:

Attached are 2 temporary permits issued on the basis of your reply to Question 31 of Form M&R 5 - Application for Certificate of Public Convenience and Necessity, on file with the Board.

Affix the Temporary Permit bearing license plate number as shown on the permit, on the front of the vehicle as close to the windshield as possible (not on windshield).

This instruction shall be observed by all solid waste collectors. Failure to do so will bar the vehicle from solid waste disposal facilities within the State of New Jersey on and after March 1, 1971.

In the event additional temporary permits are required for vehicles not listed in Question 31 of your filing, notify this Board immediately and furnish the following information which supplements your application:

		DESCRIPTION OF EQUIPMENT		
		LIC. PLATE NO.		
NAME AND ADDRESS OF OWNER	P.U.C. FILE NO.	YEAR	MAKE	& STATE OF ISSUE

Very truly yours,

*L. P. Gaeta*

L. P. Gaeta, Acting Director  
Division of Movers & Refuse

AR201338

# — INSURANCE COMPANY

## DESCRIPTION OF TERMS USED AS PREMIUM BASES

used as a premium basis:

"Admissions" means the total number of persons, other than employees of the named insured, admitted to the event insured or to events conducted on the premises whether on and admission tickets, complimentary tickets or passes:

(Applies to COMPREHENSIVE GENERAL LIABILITY and to OWNERS', LANDLORDS' AND TENANTS' LIABILITY)

"Cost" means the total cost to the named insured of all work let or sub-let in connection with each specific project, including the cost of all labor, materials and equipment furnished, used or delivered for use in the execution of such work, whether furnished by the owner, contractor or the subcontractor, including all fees, allowances, bonuses or commissions made, paid or due. Coverage for injury to or caused by personnel furnished to the insured on a fee basis by temporary personnel employment agencies shall not be provided under owners' or contractors' protective liability insurance and "total cost" shall not include such fees:

(Applies to COMPREHENSIVE GENERAL; MANUFACTURERS' AND CONTRACTORS'; OWNERS', LANDLORDS' AND TENANTS'; OWNERS' AND CONTRACTORS' PROTECTIVE LIABILITY)

"Cost" means the total cost to any indemnitee of all work let or sub-let in connection with each specific project, including the cost of all labor, materials and equipment furnished, used or delivered for use in the execution of such work, whether furnished by the owner, contractor or the subcontractor, including all fees, allowances, bonuses or commissions made, paid or due:

(Applies to CONTRACTUAL LIABILITY (Designated Contracts Only))

"Receipts" means the gross amount of money charged by the named insured for such operations by the named insured or by others during the policy period as are rated on a receipts basis other than receipts from telecasting, broadcasting or motion pictures, and includes taxes, other than taxes which the named insured collects as a separate item and remits directly to a governmental division:

(Applies to COMPREHENSIVE GENERAL; MANUFACTURERS' AND CONTRACTORS'; OWNERS', LANDLORDS' AND TENANTS'; COMPLETED OPERATIONS AND PRODUCTS LIABILITY)

"Remuneration" means the entire remuneration earned during the policy period by proprietors and by all employees of the named insured, other than chauffeurs (except operators of mobile equipment) and aircraft pilots and co-pilots, subject to any overtime earnings or limitation of remuneration rule applicable in accordance with the manuals in use by the company:

(Applies to COMPREHENSIVE GENERAL; OWNERS', LANDLORDS' AND TENANTS' WHICH INCLUDES COVERAGE FOR STRUCTURAL ALTERATIONS, NEW CONSTRUCTION AND DEMOLITION OPERATIONS; MANUFACTURERS' AND CONTRACTORS' LIABILITY)

"Sales" means the gross amount of money charged by the named insured, by concessionaires of the named insured, or by others trading under his name for all goods and products sold or distributed during the policy period and charged during the policy period for installation, servicing or repair, and includes taxes, other than taxes which the named insured, concessionaires of the named insured and others trading under his name collect as a separate item and remit directly to a governmental division. The sales of tenants shall not be included. Any concessionaire who operates under his own trade name and whose premises are physically separated from the lessor's premises shall be considered a tenant:

(Applies to COMPREHENSIVE GENERAL LIABILITY and to COMPLETED OPERATIONS AND PRODUCTS LIABILITY)

## LISTING OF CLASSIFICATIONS THE CODE NUMBERS OF WHICH INCLUDE THE SYMBOLS X, C, U

Alcohol Mfg. #2471 x  
 Anhydrous Ammonia Distributing #34975 x  
 Asphalt or Tar Distilling or Refining #2471 x  
 Building Raising or Moving #34515 xc  
 Caisson Work #3428 xc and 3470 xc  
 Calcium Carbide Mfg. #2471 x  
 Carbonic Acid Gas Mfg. #2471 x  
 Charcoal Mfg. #2471 x  
 Chemical Mfg. #2471 x  
 Clay or Shale Digging #2433 x  
 Cofferdam Work #3433 xc  
 Conduit Construction #6325 xc  
 Contractors Equipment — all types, except hoist or material hoists —  
 rated to others with operators #3478 xc,  
 3758 xc, 3482 xc and 3477 u  
 Corn Products Mfg. #2014 x  
 Cottonseed Oil Mfg. #2471 x  
 Creosote Mfg. #2471 x  
 Dextrine Mfg. #2014 x  
 Distillation — wood #2471 x  
 Dye Mfg. #2471 x  
 Electric Light or Power Cos. #7539 xc  
 Electric Light or Power Co-op — REA #7540 xc  
 Electric Light or Power Line Construction — REA #7529 xc  
 Electric Light or Power Line Construction #3443 xc  
 Excavation #3470 xc  
 Explosives or Ammunition Mfg. #3433 xc  
 Feed Mfg. — livestock #2014 x  
 Fireworks Mfg. #34535 x  
 Gas Companies — natural gas #75025 xc  
 Gas Works — #75005 xc  
 Gas Dealers LPC #34375 x  
 Gas Distributing — LPG #34865 xc  
 Gas Mains or Connections Construction #3449 xc  
 Gas Pipe Line Construction #6233 xc  
 Gas Pipe Line Operations #75035 x  
 Gasoline or Oil Dealers #8350 x  
 Geophysical Exploration — seismic #2606 x  
 Gravel of Land #6041 xc

Magnesium Metal Mfg. #3488 x  
 Milling Grain #2014 x  
 Mining #2483 x and 2474 x  
 Oil or Gas Pipe Line Construction #6233 xc  
 Oil or Gasoline Dealers #8350 x  
 Oil Mfg. — Solvent process #2471 x  
 Oil Pipe Lines — operations #7515x x  
 Oil Refining #4740 x  
 Oxygen or Hydrogen Mfg. #2471 x and #4634 x  
 Paint Mfg. #3469 x  
 Pile driving #3470 xc and #3430 xc  
 Plumbing #3434 u  
 Pneumatic Tube Operations #7620 u  
 Projectile or shell charging or loading #34535 x  
 Pyroxylin Mfg. #2471 x  
 Pyroxylin plastic goods mfg. #2454 x  
 Quarries #2483 x  
 R.R. Construction #3444 x  
 Plastics Mfg. #2471 x  
 Salvage operations #34515 xc  
 Sand or Gravel Digging #2483 x  
 Septic Tank Installation #3434 u  
 Sewer Construction #3449 xc  
 Shaft sinking #3438 xc  
 Slate splitting #2433 x  
 Spirituous Liquors Mfg. #2471 x  
 Starch Mfg. #2014 x  
 Steam Heating or Power Cos. #7570 xc  
 Steam Mains Construction #3449 xc  
 Stone Crushing #2433 x  
 Street or Road Paving or Construction #5506 xc and 3450 xc  
 Subway Construction #6254 xc  
 Sulphur Refining #2471 x  
 Synthetic Rubber Mfg. #3439 x  
 Telephone Cos. #7603 u  
 Telephone Line Construction #3448 xc  
 Tunneling #3438 xc  
 Turpentine or Resin Distillation #2471 x  
 Underpinning Bldgs. or Structures #34515 xc  
 Varnish Mfg. #3469 x  
 Water Main Construction #2449 xc

AR201339

**A. B. M.**  
**DISPOSAL SERVICE**

329 NORTH GOV. PRINTZ BOULEVARD

LESTER, PENNA 19113

Received

Receipt of Application for Solid Waste Operating Certificate is Hereby ACKNOWLEDGED.

FILE NO. 7-12-B-872

~~You may operate pending Decision in the matter~~

FILING FEE NOT RECEIVED \$           

State of New Jersey  
Department of Public Utilities  
Board of Public Utility Commissioners  
101 Commerce Street  
Newark, New Jersey 07102

Form M & R 6

AR201340



## State of New Jersey

 DEPARTMENT OF PUBLIC UTILITIES  
 BOARD OF PUBLIC UTILITY COMMISSIONERS

(13)

March 11, 1971

 Re: Temporary Permit for Solid Waste  
 Collection and Disposal Operators.  
 File # 70122-873

 Ellis M. Barnhouse  
 T/A A.B.N. Disposal Service  
 329 North Governor Printz Boulevard  
 Lester, Pa.

Gentlemen:

Attached are 2 temporary permits issued on the basis of your reply to Question 31 of Form M&R 5 - Application for Certificate of Public Convenience and Necessity, on file with the Board.

Affix the Temporary Permit bearing license plate number as shown on the permit, on the front of the vehicle as close to the windshield as possible (not on windshield).

This instruction shall be observed by all solid waste collectors. Failure to do so will bar the vehicle from solid waste disposal facilities within the State of New Jersey on and after March 1, 1971.

In the event additional temporary permits are required for vehicles not listed in Question 31 of your filing, notify this Board immediately and furnish the following information which supplements your application:

NAME AND ADDRESS OF OWNER	P.U.C. FILE NO.	YEAR	MAKE	DESCRIPTION OF EQUIPMENT
				LIC. PLATE NO. & STATE OF ISSUE

Very truly yours,

 L. P. Gaeta, Acting Director  
 Division of Movers & Refuse

AR201341



Rollins

1/11

- start quietly - move in again.
- see what happens on pricing

- hope maintain prices

JLH 1/27

Take 1/month to Rollins

6

7 1/2

11/month

AR201342

THE BUDD COMPANY-POLYCHEM DIVISION

Inter-Office Correspondence

Date:

SUBJECT:

TO:

FROM:  
CC:

AR201343

SELLER MUST PREPAY TRANSPORTATION CHARGES, IF SHIPMENT IS F.O.B. SELLER'S PLANT. INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**POLYCHEM DIVISION**  
NEWARK, DELAWARE 19711

PAGE 2

49827(49828)

DATE <b>4/3/72</b>	TERMS <b>Net</b>	F.O.B. <b>Bridgeport, Pa.</b>	REG. NO. <b>LJS 12/8</b>	ISSUING PLANT <b>Bridgeport, Pa.</b>
-----------------------	---------------------	----------------------------------	-----------------------------	---

TO  
**A.B.M. Disposal Service**  
**329 North Gov. Prints Blvd.**  
**Lester, Pa. 19113**

SHIP TO

☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA. 19405  
☐

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT
		<p>pollution or other damage which shall be caused by our Industrial Waste Material.</p> <p>During the time term of this order you will have the current certificates authorizing the hauling and disposition of our Industrial Waste Materials from the appropriate Federal, State and Municipal Government.</p> <p>"Supplemental Conditions" form attached is a definite part of this order.</p>		
	49827		Est.	16,250.00

COMMODITY FILE

AR201344

[illegible]

QH 6/27 PU 6/25, 26, 27, 28, 29  
 QH 6/28 No P.U. on Mon 7/9 ~ P.U. 7/10, 11, 12, 13  
 QH 7/16 PU 7/17, 18, 19, 20  
 QH 7/20 P.U. 7/24, 25, 26, 27  
 QH 8/3 PU 8/6, 7, 8, 9 + 10  
 QH 8/6 Cancel PU 8/7  
 QH 8/5 Cancel PU 8/9  
 QH 8/10 P.U. 8/13, 14, 15, 16 + 17  
 QH 8/17 P.U. 8/20, 21, 22, 23 + 24  
 QH 8/24 P.U. 8/27, 28, 29, 30, 31  
 QH 8/30 PU 9/4, 5, 6, 7  
 QH 9/7 P.U. 9/10, 11, 12, 13, 14  
 QH 9/14, 20 P.U. 9/17, 18, 19, 20, 21  
 QH 10/5 P.U. 10/8, 9, 10, 11, 12  
 QH 10/2 P.U. 11/5, 6, 7, 8, 9  
 QH 11/7 Cancel 11/9. 1/day next wk  
 QH 11/4 Cancel 11/16 P.U. 11/19, 20, 21  
 QH 11/19 Cancel 11/20 P.U. 11/26, 27, 28, 29, 30  
 QH 11/30 one/day  
 QH 12/4 Cancel 12/5  
 12/13 " 12/14 - 1/day wk 12/17  
 12/20 P.U. 12/27, 28

AR201346

3. SELLER MUST PREPARE TRANSPORTATION LICENSES. IF SHIPMENT IS F.O.B. SELLER'S PLANT, INCLUDE TRANSPORTATION CHARGE IS ON INVOICE AND ATTACH PREVIOUS PERMIT BILL.

**POLYCHEM DIVISION**  
**BRIDGEPORT, Pa.**  
**K.J. Smith**

49827

DATE <b>4/5/72</b>	TERMS <b>Net</b>	F.O.B. <b>Bridgeport, Pa.</b>	REG. NO. <b>EJS 12/8</b>	ISSUING PLANT <b>Bridgeport, Pa.</b>
-----------------------	---------------------	----------------------------------	-----------------------------	---

TO  
**A. B. M. Disposal Service**  
**329 North Gov. Printz Blvd.**  
**Lester, Pa. 19113**

SHIP TO

- ☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA.  
☐

-521-2500

*G.W.F. / H. K. Willey / Mr. Barnhouse*

B-3(a)

ITEM	QUANTITY	
		<b>BLANKET ORDER - Effective 4/1/72 thru 3/31/73</b>
		<b>To cover cost to haul and dispose of our Liquid Industrial Waste Material. This material is known as Coker Liquor. A representative sample was picked up by you on 1/7/72. Our quantity estimated to be approximately 500,000 gallons. Pickups to be made when requested by us.</b>
		<b>It is understood that you will perform these services in full compliance with all existing local, state, and federal environmental control ordinances and shall indemnify and hold The Bude Company harmless from any and all liability for</b>

*\$ 246.00/T/L*

*Download + F. name*  
*2/8/24/72*  
**.0323 gal.**  
*04 5/27/72*  
*1044 1/11/74*

149827

WRITE DISCARD

COMMODITY FILE

AR201347

PR 1/24

Skip PU 1/25 OK 1/26

1 each day - w/b 1/29

PR 1/26 - Skip 1/29 - then 1/day

PR 3/22 PU 3/23 as scheduled

Skip PU on 3/26

PU one/day after that

PR 3/29 Skip 3/30 & 4/2, P.U. 4/3, 4, 5, 6

PR 3/5 Skip 4/9, PU 4/10-11-12-13

PR 4/12 Skip 4/16, PU 4/17-18-19, Skip 4/20

PR 4/17 Skip 4/23, PU 4/24-25-26-27

PR 4/23 - want RU 4/23. Will come after lunch

PR 5/3 Skip 5/7, Pick up 5/7, 9, 10, 11

PR 5/11 P.U. 1/day w/b 5/4

PR 5/16 SKIP 5/17

PR 5/23 P.O. 5/24 and 5/25, Skip 5/28, 5/29, PU 5/30, 31, + 6/1

PR 6/1 No PU 6/4 / PU 6/5, 6, 7 & 8

PR 6/8 PU 6/11, Skip 6/12, PU 6/13, 14, 15

PR 6/14 ~~6/15~~ PU 6/18, 19, 20, 21 & 22

PR 6/18 Omit 6/19

AR201348

SELLER MUST PREPARE TRANSPORTATION CERTIFICATE, IF SHIPMENT IS F.O.B. SELLER'S PLANT, INCLD'G TRANSPORTATION CHARGE ON INVOICE AND ATTACH PERIODIC FREIGHT BILL.

**BUDD COMPANY**  
POLYCHEM DIVISION  
NEWARK, DELAWARE

PAGE 1

49827

Cor

R.J. Smith

DATE 4/5/72	TERMS Net	F.O.B. Bridgeport, Pa.	REG. NO. RJS 12/8	ISSUING PLANT Bridgeport
----------------	--------------	---------------------------	----------------------	-----------------------------

2

TO A. B. M. Disposal Service  
329 North Gov. Printz Blvd.  
Lester, Pa. 19113

SHIP TO

☐ NEWARK, DELAWARE 19711  
☒ BRIDGEPORT, (MONT. CO.) PA. 19405  
☐

521-2500

WHEN / 1972 / 10 / 10

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT
		BLANKET ORDER - Effective 4/1/72 thru 3/31/73		
		To cover cost to haul and dispose of our Liquid Industrial Waste Material. This material is known as Cooker Liquor. A representative sample was picked up by you on 1/7/72. Our quantity estimated to be approximately 500,000 gallons. Pickups to be made when requested by us.		
		It is understood that you will perform these services in full compliance with all existing local, state, and federal environmental control ordinances and shall indemnify and hold The Budd Company harmless from any and all liability for WASTE DISPOSAL.		
		246.00 / 7/2	.0325 gal	
			.04	5/2/72
			.044	1/1/7

*Donlan & F. R. R.*  
*2/8/72*  
*Res. R. R. R.*  
*1/1/7*

19827

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT
		pollution or other damage which shall be caused by our Industrial Waste Material.		
		During the time term of this order you will have the current certificates authorizing the hauling and disposition of our Industrial Waste Materials from the appropriate Federal, State and Municipal Government.		
		"Supplemental Conditions" form attached is a definite part of this order.		
			Est. 16,250.00	

49827

45620

COMMODITY FILE

AR201349





## INTER-OFFICE CORRESPONDENCE

DATE:

5/22/72

FROM:

TO:

(PLANT/OFFICE)

Mr F C Loughin

TITLE

AND/OR

OFFICE:

When A B M picks up Crookes & liquor

Does he get a full load?

How level is the truck? Is it on a big  
slant and the top does not get filled?

Can anything be done about it?

Does anyone check it?

Harry Gelton

B-28

AR201350

Bridgeport/Polychem

May 30, 1972

E. J. Loughin

S. R. Mallory

cc: H. L. Felton  
J. L. Hearn  
F. B. Mann

Re: Waste Disposal (Liquid)

All cooker liquor (rag wash) should be transported by:

- 1) A.B.M. (2 loads/week)
- 2) Budd tank & driver - all other

Resin waste:

- 1) Budd tank and driver

Note: Be certain upon conclusion of resin trip, to clean tank, utilizing steam as accomplished on previous occasions

Vulcoid/caustic waste:

- 1) Transport and disposal by Rollins-Pearle. (If blended with other waste, caustic may congeal.)

As a matter of interest, I have listed the methods of disposal beginning with the least expensive method:

- 1) A. B. M. - transport and disposal
- 2) Budd - transport (disposal at Rollins-Pearle)
- 3) Rollins-Pearle - transport and disposal

/swb

AR201351

March 6, 1973

A. B. M. Disposal Service  
329 North Gov. Printz Blvd.  
Lester, Pa. 19113

Attention: Mr. W. Barnhouse

Dear Mr. Barnhouse:

The other day we were discussing the gallonage you take away when you make a pickup of Cooker Liquor at our plant

This has come up again today because the tank truck that made the pickup today was stencilled 5250 gal.

Our Order with you calls for pickup and disposal at the rate of \$.0325 gal. When we have pickups of less than 6,000 gallons and get billed \$195.00 we begin to question.

We understood you to say that you sometimes make pickups with trucks holding 6500 and 6900 gallons. What trailer number ~~was~~ is on these trailers?

What do you suggest regarding this? We certainly are not interested in having disposal cost any higher than they already are.

Very truly yours,

f

H. L. Feltn

AR201352

(21)  
Mr J. J. Hearn

3/28/73

cc: Mr W<sup>m</sup> Brennan, Jr  
Mr. F. B. Mann

## COOKER LIQUOR

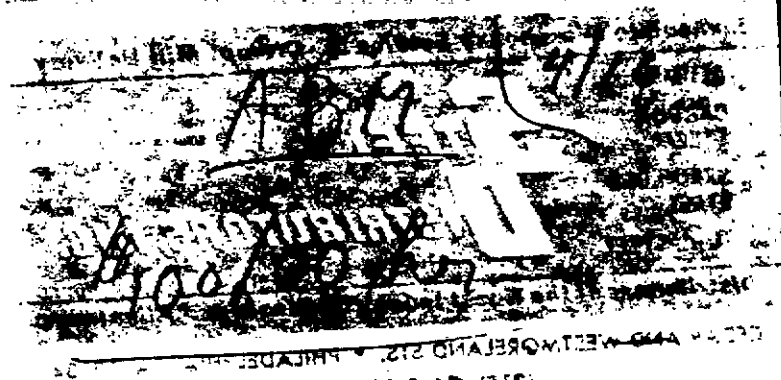
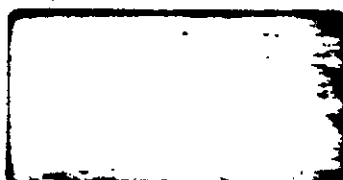
The Rollins-Purle representative that calls on us was here Friday and advised us that the Environmental Protection Agency has been assigned the responsibility for monitoring all wastes that are being dumped at sea. The Army Corp of Engineers previously had this responsibility with the Coast Guard performing certain functions.

Naturally, the regulations are going to be tighter. Mr. Zimmer said this was to become effective 4/23/73 with full regulations in effect about August. Permits will be required before a barge can be loaded.

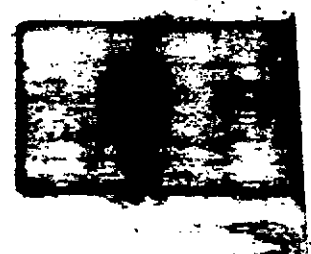
Then (as you know) ABM Disposal phoned on 3/27 and want an analysis of our Cooker Liquor, claiming they need this by Apr. 1. E.P.A. have already been in touch with them.

We all are aware that it currently costs us more to haul to Rollins-Purle. The plan was to haul about two truckloads per month to them. Could this be done?

AR201353



put pump in



Track pump  
one take front off

Rollins .05  
WE haul

Mr John Hearn

4/11/73

cc: Mr. F.B. Mann

ABM Disposal Service  
Cooker Liquor

Our initial agreement with ABM Disposal to haul Cooker Liquor was for  $3\frac{1}{4}$ ¢/gal and ran from 4/1/72 thru 3/31/73. We are still operating on that Blanket Purchase Order. I have asked them about a renewal but rather than write us an answer their president, Mr. Barkhouse advises that they want to come up and discuss it ("watch my blood pressure go up"). One of the things they want to demand is that we install a pump for loading their trucks. It should be a "trash pump" - one that you can readily take the front off of for clearing the fibrous clog-ups. He says his trucks are worth \$100.00 per hour and he wants to be able to keep them moving (you'd have to talk to this guy to understand what a character he is!)

Rollins price this year is 5¢/gal. and WE do the hauling.

Do you feel we could promise ABM a pump?  
I'll get more info and advice.

Harry G. Elton

AR201355

## INTER-OFFICE CORRESPONDENCE

Polychem/Bridgeport

(PLANT OFFICE)

TO: Mr. H. L. Felton

DATE: April 18, 1973

FROM: J. L. Hearn

TITLE AND/OR OFFICE: Manager--Manufacturing

cc: Mr. W. A. Stevenson

SUBJECT: ABM Disposal Services

Your note of 4/11/73 - if trash pump will enable us to keep this contract in the vicinity of the price you are now paying we would be delighted to do so.

Please advise us if you are going to make this arrangement as there is no reason for us to purchase the pump unless we are going to get the benefits from its purchase.



John L. Hearn

JLH/alt

Mr. J. J. Hearn

6/12/73

cc: Mr W. Stevenson

Waste Disposal, Coker Liquor, ABM Disposal, Trash Pump

ABM have asked that we install a 3" trash pump so that they can load their trucks faster. From their experience they like a Gorman Rupp with a clean-out.

I called a distributor to price one of these. A 3" self priming, all iron, G-R pump (rated 300 gpm at 20 ft. head) complete with a base, coupling and 3 HP. 460/3/60 1800 rpm totally enclosed (for outdoors) motor cost \$689.00. Delivery about 3 weeks. (a confirmation & literature is to follow.)

ABM say to have a valve ahead of the pump. They will provide the quick coupler and hose for beyond the pump (They say they carry a lot of hose and would load out from the present loading point where the truck would be level.).

According to our conversation on 6/11 you planned to proceed with this installation.

Harry Felton

B-44

AR201357



(24)  
Mar. 30, 1973

A. B. M. Disposal Service  
329 North Gov. Printz Blvd.  
Lester, Pa. 19113

Attention: Mr. E. Shuller

Dear Mr. Shuller;

Confirming your request of March 27 we are enclosing a copy  
the analysis which we have determined is typical of the  
make-up of our Waste Cooker Liquor.

We understand that you have been requested to have this  
to present to the Environmental Protection Agency.

Please keep us informed of any and all developments in  
your industry and how you feel your treating of our waste  
liquid will continue.

Very truly yours,

H. L. Felton  
Purchasing Agent

AR201358

27  
THE BUDD COMPANY  
POLYCHEM DIVISION

Typical Waste Cooking Liquor Analysis:

Daily Waste

5,000 gallons per day

Waste Material ----- Pulping liquor with approximate

composition as follows:

PH	13.3
Specific Gravity	1.0184
Suspended Solids	.032%
Dissolved Solids	5.41%
Total Solids	5.48%
Organic Content (resins, waxes, etc)	3.09%
Inorganic Content (carbonates, bicarbonates, etc)	2.39%
OHas NaOH	0.15%
CO <sub>3</sub> as Na <sub>2</sub> CO <sub>3</sub>	1.70%
Water Content	94.52%
5 Day BOD	8,000 - 25,000 ppm
Toxicity	Not Toxic
Ordor	Mildly Pungent
Color	Dark Brown Cloudy.

John L. Hearn  
March 29, 1973

AR201359

Mr J. L. Hearn,  
cc: Mr F.B Mann

6/12/73

Waste Disposal - Cooper Liquor - ABM Disposal

Mr. Ed Schuller of ABM Disposal visited here yesterday and discussed several things.

- (1) On the positive side - although he mentioned not having answered us about the price of disposal and <sup>BLK 11-17</sup> ~~an answer~~ for their fiscal year they evidently are willing to go along with the  $3\frac{1}{2}$ ¢ per gallon for a while longer.
- (2) They have made application for a permit to be able to dump their accumulation of liquids at sea. Their application with analysis was submitted on 6/7. After E.P.A. publish this permit request, there is another 30 days for complaints to be heard. These are the rules. If the E.P.A. bureaucracy works that smoothly ABM hope to have their permit before too long. ABM are not worried. They have storage for 12 million gallons. Only 7 million of that is filled at the present time.
- (3) ABM do want a "trash pump" installed at our loading point (which you acknowledged in your memo of 4/18/73). See my other memo of 6/12.

Harry S. Elton

(32)

**The Budd Company**

## INTER-OFFICE CORRESPONDENCE

DATE: 6/20/73

FROM:

TITLE  
AND/OR  
OFFICE:

TO:

(PLANT/OFFICE)

Mr. John Fears

Mr. J. Schuller of A E M L disposal was asking again yesterday how we are coming with getting a trash pump installed for Cooke's Liquor. Was a reg. and an A.R. originated. Harry G. Elton

B-46

AR201361

Phone: 1-215-521-2500

Call Collect

33  
A. B. M.

**DISPOSAL SERVICE COMPANY**

329 NORTH GOV. PRINTZ BOULEVARD

LESTER, PENNA 19113

Attn: Purchasing Agent

Gentlemen:

A.B.M. Disposal Service has helped industry to cope with one of its most difficult problems - the removal of bulk liquid waste.

We are now in a position to extend our services to include the removal of waste contained in drums. Drums may be picked up at your plant, or received at our site. Your company's particular requirements will determine the method of removal.

A.B.M. Disposal Service meets all requirements set forth by the Environmental Protection Act.

Our men are skilled drivers and experienced in the handling of chemical and industrial waste. Insurance coverage is ample and protects our client's men and equipment as well as our own. We assume full responsibility of waste material and relieve the client of all liability.

One of our representatives will be glad to inform you of our services, and give you a free estimate of your waste disposal needs. Please call for an appointment.

Very truly yours,

A.B.M. Disposal Service Co.

*Ellis Barnhouse*  
Ellis Barnhouse, Pres

EB/gc

NOTE: Our disposal service is tailored to meet your needs.

cc J L H  
W J B, *ds*

B-47

AR201362

Andrea Barnhouse 7/25  
a BM Disposal  
Service

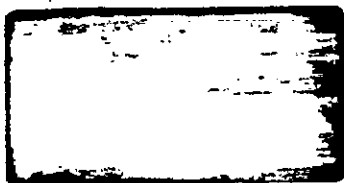
---

3 yr

6 c

is full tank truck

AR201363



FORM 77

**Bald**  
COMPANY

(34)

## INTER-OFFICE CORRESPONDENCE

DATE: 7/19/73

FROM:

TO: Mr John Hearn  
(PLANT/OFFICE)TITLE  
AND/OR  
OFFICE:

cc Mr J.P. Ligg

Attached is a copy of the E.F.A. regulation for  
dumping at sea. A.E.M. Disposal mailed a  
copy to us. They are particularly concerned  
about metals - the one mentioned - which  
include zinc.

Do you think our Cooker, Liquor would give  
them any trouble??

JPS ph 7/23

We have no metals in Cooker.

Harvey T. Ligon

AR201364

Title 40—Protection of Environment  
 CHAPTER I—ENVIRONMENTAL  
 PROTECTION AGENCY  
 SUBCHAPTER H—OCEAN DUMPING  
 PART 227—CRITERIA

Pursuant to title I of the Marine Protection, Research, and Sanctuaries Act of 1972, Public Law 92-532 (hereinafter, the Act), the Environmental Protection Agency (EPA) published on April 5, 1973, interim regulations, effective immediately, describing procedures for application for, and issuance and denial of, permits for ocean dumping under the Act. In the publication of the interim regulations, it was announced that criteria to be used in the evaluation of permit applications would be published separately in part 227 of subchapter H.

Published herewith are the aforementioned criteria for the evaluation of permit applications for ocean dumping under Public Law 92-532. These criteria also satisfy the requirement of section 403(c) of the Federal Water Pollution Control Act Amendments of 1972, Public Law 92-500, which require, under the heading of "Ocean Discharge Criteria," that EPA promulgate guidelines for determining the degradation of the waters of the territorial sea, the contiguous zone, and the oceans, in compliance with which permits under section 402 of Public Law 92-500 must be issued after promulgation.

These are issued as interim criteria, as part of the interim regulations published on April 5, 1973, and are subject to public comment before promulgation as part of the final regulations. Comments on the interim criteria should be submitted in writing to the Office of Air and Water Programs, Environmental Protection Agency, attention: Mr. T. A. Wastler, room 1102, Crystal Mall Building 2, 1921 Jefferson Davis Highway, Arlington, Va. 22202, on or before June 23, 1973.

These interim criteria are also subject to revision as required by the promulgation of applicable criteria and standards by international bodies operating under the authority of international treaties and conventions to which the United States may become a party.

Comments from interested members of the public on the interim criteria will be available for public inspection at the aforementioned address during normal working hours.

These interim regulations shall become effective immediately. Public Law 92-532 became effective on April 23, 1973, and accordingly permit applications must be processed immediately. These regulations must go into effect immediately in order to be utilized for decisions on pending permit applications. For this reason, it is necessary that these regulations take effect immediately, and notice and public procedure prior to their effective date would be impracticable, unnecessary, and contrary to the public interest. These regulations will, however, be subject to

public comment and revision, as outlined above.

Dated May 9, 1973

ROBERT W. FRI,  
 Acting Administrator.

Chapter I of title 40 is amended by adding as part of "Subchapter H, Ocean Dumping," part 227, as follows:

- Sec.  
 227.1 General grounds for the issuance of permits.  
 227.2 Prohibited acts.  
 227.21 Materials for which no permit will be issued.  
 227.22 Other prohibited materials.  
 227.30 Strictly regulated dumping.  
 227.31 Materials requiring special care.  
 227.32 Hazards to fishing or navigation.  
 227.33 Large quantities of materials.  
 227.34 Acids and alkalis.  
 227.35 Containerized wastes.  
 227.36 Materials containing living organisms.  
 227.40 Emergency permits and interim special permits.  
 227.41 Emergency permits.  
 227.42 Interim special permits.  
 227.43 Implementation plans.  
 227.50 Generally regulated dumping and disposal acts.  
 227.51 Wastes of a nontoxic nature.  
 227.52 Solid wastes of natural origin.  
 227.60 Disposal of dredged material.  
 227.61 Unpolluted dredged material.  
 227.62 Disposal of unpolluted dredged material.  
 227.63 Polluted dredged material.  
 227.64 Disposal of polluted dredged material.  
 227.65 Revision of test procedures.  
 227.70 Definitions.  
 227.71 Limiting permissible concentrations.  
 227.72 Mixing zone.  
 227.73 Release zone.  
 227.74 Trace concentrations.  
 227.75 High-level radioactive wastes.  
 227.80 Amendment of criteria.

AUTHORITY: Public Law 92-532, Public Law 92-500.

§ 227.1 General grounds for the issuance of permits.

(a) It is the policy of the Environmental Protection Agency to regulate the dumping of all types of materials into ocean waters and to prevent or to regulate strictly the dumping into ocean waters of any material which would adversely affect human health, welfare, or amenities, or the marine environment, ecological systems, or economic potentialities, or plankton, fish, shellfish, wildlife, shorelines, or beaches.

(b) These criteria apply to the evaluation of permit applications for the dumping of gaseous, solid, and/or liquid matter of any kind or description.

(c) The dumping of some types of waste materials into the marine environment is prohibited because explicit legislative requirements. Such prohibited waste materials are identified in § 227.2.

(d) The dumping of some types of waste materials into the marine environment is strictly regulated because of known adverse detrimental effects on the aquatic ecosystem or human health and welfare. These materials and limiting concentrations and conditions upon

the dumping of these materials are given in § 227.2. The concentrations and quantities of materials identified in this section are based on the most current scientific knowledge and will be subject to revision as more knowledge of marine processes and ecosystems becomes available. It is the goal of the ocean dumping permit program of the Environmental Protection Agency to require development of implementation plans for elimination of dumping of any materials in excess of these concentrations and quantities as rapidly as possible.

(e) The dumping of some types of waste materials is subject to general regulation and permission because of the minimal adverse environmental effects to be anticipated by reason of such disposal. These generally permitted waste materials are described in § 227.5.

(f) Irrespective of other stated specific requirements, no permit will be issued which would result in the violation of applicable existing State water quality standards.

(g) Materials may be dumped at designated disposal sites, to the extent that such materials conform to the criteria described in this part. Additional dumping sites may be approved upon receipt of information indicating that materials may be disposed of at these sites without violating the Act or the provisions of this subchapter. Wherever feasible, the Administrator shall designate locations beyond the edge of the Continental Shelf as recommended disposal sites.

§ 227.2 Prohibited acts.

§ 227.21 Materials for which no permit will be issued.

The dumping, or transportation for dumping, of the following materials will not be approved by EPA under any circumstances:

(a) High-level radioactive wastes as defined in § 227.75.

(b) Materials in whatever form (e.g., solids, liquids, semisolids, gases, or in a living state) produced for radiological, chemical, or biological warfare.

(c) Materials insufficiently described in terms of their physical, chemical, or biological properties to permit evaluation of their impact on marine ecosystems.

(d) Persistent inert synthetic or natural materials which may float or remain in suspension in the ocean and may not be dumped. They may, however, be dumped when they have been processed in such a fashion that they will sink to the bottom and remain in place.

§ 227.22 Other prohibited materials.

Subject to the exclusion of paragraph (e) of this section, the dumping, or transportation for dumping, of wastes containing more than trace concentrations of the following materials will not be approved by EPA:

(a) Organohalogen compounds and compounds which may form such substances in the marine environment.



- (b) Mercury and mercury compounds.
- (c) Cadmium and cadmium compounds.

(d) Crude oil, fuel oil, heavy diesel oil, and lubricating oils, hydraulic fluids, and any mixtures containing these, taken on board for the purpose of dumping, insofar as these are not regulated under Public Law 92-500.

(e) Paragraphs (a) through (d) of this section do not apply to materials which are rapidly rendered harmless by physical, chemical, or biological processes in the sea; provided they will not, if dumped, make edible marine organisms unsuitable; or will not, if dumped, endanger human health or that of domestic animals, fish, shellfish and wildlife.

**§ 227.30 Strictly regulated dumping.**

The dumping, or transportation for dumping, of certain materials may be approved for ocean disposal only under special permit when it can be demonstrated that the quantities of wastes and the methods of disposal will not result in irreparable or irrevocable harmful effects on the marine environment. Until such time as specific quantitative criteria are available for guidance, EPA approval will be based on a case-by-case evaluation of each application. Evidence of the acceptability of proposed acts of dumping will be required from the applicant according to the criteria in §§ 227.31 through 227.36.

**§ 227.31 Materials requiring special care.**

(a) Permits may be issued for the dumping of the materials described in paragraph (b) of this section if the applicant can demonstrate:

(1) Through the use of acceptable bioassay or other scientific data that dumping of the material in the proposed quantities and qualities will have minimal adverse effects on the ocean environment; and

(2) That the material proposed for dumping contains less than the limiting permissible concentration of total pollutants as defined in § 227.71.

(b) Wastes containing one or more of the following materials shall be treated as requiring special care:

- (1) The elements, ions, and compounds of:

Antimony.  
Arsenic.  
Barium.  
Beryllium.  
Bismuth.  
Cadmium.  
Chromium.  
Cobalt.  
Copper.  
Fluorine.  
Gallium.  
Germanium.  
Iodine.  
Iron.  
Lead.  
Lithium.  
Manganese.  
Mercury.  
Molybdenum.  
Nickel.  
Nitrogen.  
Oxygen.  
Phosphorus.  
Potassium.  
Radium.  
Silver.  
Selenium.  
Silicon.  
Sodium.  
Strontium.  
Sulfur.  
Tantalum.  
Tellurium.  
Thallium.  
Thorium.  
Tin.  
Titanium.  
Vanadium.  
Zinc.

(2) Organosulfon compounds and compounds which may form such substances in the marine environment.

(3) Inorganic processing wastes, including cyanides, borides, titanium dioxide wastes, and chlorine.

(4) Petrochemicals, organic chemicals, and organic processing wastes, including, but not limited to:

Aliphatic solvents.  
Phenols.  
Plastic intermediates and byproducts.  
Plastics.  
Amines.  
Polycyclic aromatics.  
Phthalate esters.  
Detergents.

(5) Biocides not prohibited elsewhere, including, but not limited to:

Organophosphorus compounds.  
Carbamate compounds.  
Herbicides.  
Insecticides.

(6) Oxygen-consuming and/or biodegradable organic matter.

(7) Radioactive wastes not otherwise prohibited.

As a general policy, the containment of radioactive materials (see § 227.33) is indicated rather than their direct dispersion and dilution in ocean waters.

(8) Materials on any list of toxic pollutants published under section 307(a) of Public Law 92-500, and materials designated as hazardous substances under section 311(b)(2)(A) of Public Law 92-500.

**§ 227.32 Hazards to fishing or navigation.**

Wastes which may present a serious obstacle to fishing or navigation may be disposed of only at dumping sites and under conditions which will insure no interference with fishing or navigation.

**§ 227.33 Large quantities of materials.**

Substances of a nontoxic nature which may damage the ocean environment due to the quantities in which they are dumped, or which are liable to seriously reduce amenities, may be dumped only when the quantities to be dumped at a single time and place are controlled to prevent damage to the environment or to amenities.

**§ 227.34 Acids and alkalis.**

In the dumping of large quantities of acids and alkalis, consideration shall be given: (a) To the effects of any change in acidity or alkalinity of the water at the disposal site; and (b) to the potential for synergistic effects or for the formation of toxic compounds in the dumping area. Dumping conditions must be such as to produce no permanent damage in the ocean environment.

**§ 227.35 Containerized wastes.**

(a) Wastes containerized solely for transport to the dumping site and expected to rupture or leak on impact or shortly thereafter must meet the requirements of §§ 227.22, 227.31, 227.32, and 227.34.

(b) Other containerized wastes will be approved for dumping only under the following conditions:

- (1) The materials to be disposed of decay, or decompose or radiodecay to an

environmentally innocuous material considering the life expectancy of the containers and/or their inert matrix; and

(2) Materials to be disposed of are present in such quantities and are of such nature that only insignificant, short-term localized adverse effects will occur should the containers rupture at any time; and

(3) Containers are disposed of at depths and locations where they will cause no threat to navigation or fishing.

**§ 227.36 Materials containing living organisms.**

It is prohibited to dump sewage sludge, dredged material, or any other material which would:

(a) Extend the range of biological pests, viruses, pathogenic microorganisms or other agents capable of infesting, infecting, or altering the normal populations of organisms.

(b) Degrade uninfected areas, or

(c) Introduce viable species not indigenous to an area.

**§ 227.40 Emergency permits and interim special permits.**

**§ 227.41 Emergency permits.**

After consultation with other appropriate persons, the Administrator may issue a special permit to dump materials described in § 227.22, where there is demonstrated to exist an emergency requiring the dumping of such materials, which poses an unacceptable risk relating to human health and admits of no other feasible solution. Emergency refers to situations requiring action with a marked degree of urgency, but is not limited in its application to circumstances requiring immediate action. No emergency permit for the dumping of materials described in § 227.22 shall be issued without prior consultation with Department of State.

**§ 227.42 Interim special permits.**

It is the intent of this program to prevent or strictly regulate the disposal to the marine environment of any materials damaging to that environment. The basis for determining limiting permissible concentrations and quantities of known toxic or otherwise damaging materials, based on existing knowledge, is given in §§ 227.22 and 227.3. When an applicant wishes to dump any of the materials listed in § 227.22 or § 227.33 in concentrations in excess of the trace or limiting permissible concentrations, in addition to evaluation of potential environmental impact a thorough review of the actual need for the dumping and possible alternatives will be made in evaluating the permit application, and the decision on whether or not to grant an interim special permit will be based, in part, on consideration of the following factors relative to the need for and alternatives to dumping:

- (a) Degree of treatment feasible for the waste to be dumped, and whether or

*Mercury not to exceed .3 pp billion*  
*Cadmium 1.1 pp billion*

(5)

**A. B. M.**

**DISPOSAL SERVICE COMPANY**

329 NORTH GOV. PRINTZ BOULEVARD

LESTER, PENNA 19113

August 22, 1973

Mr. Frank Mann  
The Budd Company  
Pelychem Division  
Front and Ford Streets  
Bridgeport, Pa. 19405

Dear Mr. Mann:

This letter will confirm our phone conversation of August 22, with regard to a price increase.

As mentioned, this increase is necessary because of the rising costs of hauling and disposing of industrial waste.

The new price will be \$.04 per gallon, or \$240.00 per load. This increase will be effective Monday, August 27.

You may be assured that we tried to hold down the cost of disposal for our clients, but the regulations imposed by the EPA does increase our operating costs.

Thank you for your understanding and cooperation.

Very truly yours,

A.B.M. Disposal Service Co.

*Ellis Barnhouse*  
Ellis Barnhouse

EJB/ge

c.c. Harry Falton

B-49

AR201367

**The Budd** COMPANY

## INTER-OFFICE CORRESPONDENCE

DATE: 8/27/73

FROM: \_\_\_\_\_

TO: Mrs John Hearn  
(PLANT/OFFICE)TITLE  
AND/OR  
OFFICE: \_\_\_\_\_

ABM Disposal phoned us last week and advised us they had to have a price increase. Frank Mann negotiated with them and got them down from \$270.00 per truckload to \$240.00 (or about 4¢ per gallon)

This new price is effective 8/27/73

The old price was \$195.00 per T/L or 3 1/4 ¢/gal.

Harry Elton

Mr J. L. Hearn,

B-42

1/31/73

Cooker Lignos

min, SR.

Dennis Zimmer of Rollins (new man) was here yesterday. He had the latest info from the Environmental Protective Agency. He had a copy of their latest regulations concerning dumping wastes in the Ocean. Briefly, only "salts" can be dumped in the ocean and they will especially be checking for organics and heavy metals. (One of their tests for allowable solutions is that Trout must be able to live in the solution for 72 hours). Only outfits with permits will be able to dump. Mr Zimmer claims that at present only the city of Philadelphia and DuPont Co. in this area will be given permits.

Zimmer therefore feels that his competitor could only be getting rid of our Lignos by barging it to sea - which should have been stopped by now - or is landfilling it in New Jersey - which is being policed all over the state and subject to heavy fines. Meanwhile, I hear nothing negative from ABM Disposal. We are still operating on last year's order and last year's price of  $3\frac{1}{4}$ ¢ per gallon. On one of my vacation days Mr. Schuller was here to discuss

AR201369

new rates. Nothing has been said since.  
Because ABM could have "potential" problems  
could we start trucking a load to Rollins  
once every two weeks (a month or something).  
If we don't Mr. Zimmer says they could  
"sell out all their capacity" (their bio-chemical  
treatment system). If this would happen  
then they would refuse to take our liquor  
because we had not been a steady customer.

Harry G. Elton

5/30/73

DENNIS M. ZIMMER  
MARKETING REPRESENTATIVE

Rollins Environmental Services, Inc.

P. O. Box 1245, Washington, D.C. 20005 • Phone: (202) 638-0511

AR20+370

31

Mr. John Hearn

9/21/73

Mr. Wm Brennan, Jr

Mr. F.B. Mann

Cooker Lignor.

Dennis Zimmer of Rollins Environmental (formerly Rollins-Park) was in this week. He advised the ABM has contacted them to sell their business to Rollins - saying that ABM are having trouble getting a permit to dump at sea.

Mr Barnhouse of ABM was talking to me last week about the amount of testing required, the cost of these tests and the delays and bureaucracy they are experiencing with the Environmental Protection Agency. Presently they are keeping our liquor separate. They want new fresh samples from us that they are going to have run through the battery of tests required. They want us to pay for this testing. They manage to find phenol in our cooker liquor. That baffles me - unless it comes from the stay-press treatment in fabrics.

Harry Selton

AR201371

Mr. John Hearn  
Mr. W M Brennan, Jr  
Mr. F. B. Mann

9/21/73

## Cooker Liquor.

Dennis Zimmer of Rollins Environmental (formerly Rollins-Park) was in this week. He advised the ABM has contacted them to sell their business to Rollins - saying that ABM are having trouble getting a permit to dump at sea.

Mr Barnhouse of ABM was talking to me last week about the amount of testing required, the cost of these tests and the delays and bureaucracy they are experiencing with the Environmental Protection Agency. Presently they are keeping our liquor separate. They want new fresh sample from us that they are going to have run through the battery of tests required. They want us to pay for this testing. They manage to find phe in our cooker liquor. That baffles me - unless it comes from the stay-press treatment in fabrics.

Harvey & Elton

AR201372

# INTER-OFFICE CORRESPONDENCE

**Bull**

DATE:

10/24/73

FROM:

(PLANT/OFFICE)

Mr. J. L. Hearn

TITLE

AND/OR

OFFICE:

Mr. F. B. Mann

Attached is a quotation for removal of our  
Cooker Liquor. This party has shown some interest  
lately. I did give them a copy of our analysis sheet  
and he picked up a gallon sample.

If you wish to pursue this please advise.

Currently we are saying AOM Labeled 4# and  
Robbins environmental 5# (no haul) AR201373



# THE BUDD COMPANY

POLYCHEM DIVISION

TELEPHONE: 215-275-0800  
BRIDGEPORT, PA. 19403

(H)

October 25, 1973

U.S. Dept. of Labor  
Occupation Safety & Health  
Wm. Green Bldg, Suite 4456  
6th & Arch Sts.  
Philadelphia, Pa. 19106

Gentlemen:

In your MR. V. Gallagher's recent telephone conversation you have asked us to furnish certain information about the waste liquid that A.B.M. Disposal Service remove from our plant.

We have a typical analysis sheet dated 3/29/73. This is the report which we have used as showing the typical properties that go to make up this waste liquid. We are enclosing a copy of this sheet. This same information is on file with the Environmental Protection Agency and with anyone removing this liquid from our plant, such as A.B.M. Disposal Service of Lester, Pa., We are also enclosing a copy of our typical Shipping Paper for a truckload of this liquid. As to what loads were removed prior to Oct. 10, our records indicate that a tank truck load each was removed on 10/8, 10/5, 10/4, 10/3, 10/2, 10/1, 9/28, 9/27, etc.

We hope this gives you the information you require.

Very truly yours,

*H. L. Felton*  
H.L. Felton  
Purchasing Agent

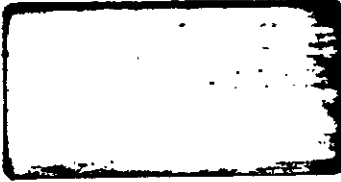
HLF/jb

AR201374



B-55

AR201375



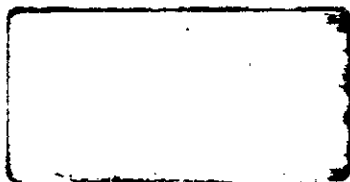
ABM

10/15/73

Took sample  
come out O.K.

Expert permit  
and day  
30

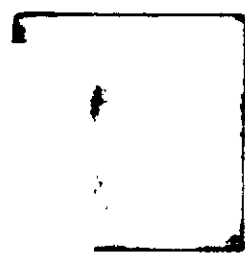




A B M. 8/14  
Andrea

6 resin }  
— 2000 }

John  
Sporker



Caustic

15



68

A F M

8/6

ABM  
VULCOID

started 8/15

8/18 - left 3:30 PM

OK 8/19. Told to get  
here in the AM

AR201378

SHIPMENT IS F.O.B. SELLER'S PLANT, INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**POLYCHEM DIVISION**  
BRIDGEPORT, PA. 19405

62657

DATE <b>11/7/74</b>	TERMS <b>Net</b>	F.O.B. <b>Bridgeport, Pa.</b>	REQ. NO. <b>PAL 10/25</b>
------------------------	---------------------	----------------------------------	------------------------------

TO

**A. B. M. Disposal Service**  
**329 N. Gov. Prints Blvd.**  
**Lester, Pa. 19113**

SHIP TO

**THE BUDD CO.-POLYCHEM DIV.**  
**FRONT & FORD STS.**  
**BRIDGEPORT, (MONT. CO.) PA. 19405**

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	4 T/T's	Furnish Labor and Equipment to Haul and Dispose of Vulcooid Resin and Caustic Liquid Waste  Scheduled for 11/7 Confirming telecon of 11/4 and visit of 10/25  Chuck + Eornhouse's on here 10/25	380.00 per load	
62657		Waste Disposal		
		COMMODITY		

B-3(e)

AR201379

SHIPMENT IS F.O.B. SELLER'S PLANT, INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**POLYCHEM DIVISION**

BRIDGEPORT, PA. 19405

62756

DATE  
12/26/74

TERMS  
Net

F.O.B.  
Bridgeport, Pa.

B-3 (f)

REQ. NO.  
WY, Sr 12/11

TO

A. B. M. Disposal Service  
329 N. Gov. Prints Blvd.  
Lester, Pa. 19113

SHIP TO

THE BUDD CO.-POLYCHEM  
FRONT & FORD STS.  
BRIDGEPORT, (MONT. CO.) PA. 19405

Chubb PH 3/13/75

ITEM	QUANTITY	DESCRIPTION	UNIT	PRICE
		<b>BLANKET ORDER - Effective 1/2/75 thru 12/31/75</b>		
		To cover cost to haul and dispose of our Liquid Industrial Waste Material known as Cooker Liqueur. This is the liquid analyzed and accepted by you against our P.O. 49827 dated 4/5/72.		
		It is understood that you will perform these services in full compliance with all existing local, state and federal environmental control ordinances and shall indemnify The Budd Company harmless from any and all liability for pollution or other damage which shall be caused by our Industrial Waste Materials. During the term of this order you will have the current certificates and a authorization for disposal of our Industrial Wastes from the appropriate federal, state and municipal governments.		
				3/15/75 → .056
				330.06 gal
				(360.06 per
				5800 gal.
				T/T)
62756		WASTE DISPOSAL	COMMODITY	

AR201380

SHIPMENT IS F.O.B. SELLER'S PLANT. INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**POLYCHEM DIVISION**  
BRIDGEPORT, PA. 19405

62619

DATE <b>10/22/74</b>	TERMS <b>Net</b>	F.O.B. <b>Bridgeport, Pa.</b>	REQ. NO. <b>JDR 10/10</b>
----------------------	------------------	-------------------------------	---------------------------

TO

**.A. B. M. Disposal Service**  
**329 N. Gov. Prints Blvd.**  
**Lester, Pa. 19113**

SHIP TO

**THE BUDD CO.-POLYCHEM DIV.**  
**FRONT & FORD STS.**  
**BRIDGEPORT, (MONT. CO.) PA. 19405**

ITEM	QUANTITY	DESCRIPTION	PRICE	TOTAL
		<b>Furnish Labor and Equipment to Clean out the Reg Sludge Waste in our Cocker Liquor Accumulation Tanks, as discussed with your representatives on 10/10. Dispose of Waste.</b>		
		<b>Confirmation: Work scheduled and done on 10/14</b>		
			<b>1,000.00 Lb</b>	
			<b>B-3(d)</b>	
<b>62619</b>		<b>WASTE DISPOSAL</b>	<b>COMMODITY</b>	<b>1000.00</b>

AR201381



SELLER MUST PREPAY TRANSPORTATION  
SHIPMENT IS F.O.B. SELLER'S PLANT. IF  
PORTATION CHARGES ON INVOICE ARE  
PAID FREIGHT BILL.

GES. IF  
TRANS-  
H PRE-

THE **Budd** COMPANY

POLYCHEM DIVISION  
BRIDGEPORT, PA. 19405

62756

DATE  
12/26/74

TERMS  
Net

F.O.B.  
Bridgeport, Pa.

REC. NO.  
WJB, Sr 12/11

SHIP TO

TO

A. B. M. Disposal Service  
329 N. Gov. Printz Blvd.  
Lester, Pa. 19113

THE BUDD CO.-POLYCHEM DIV.  
FRONT & FORD STS.  
BRIDGEPORT, (MONT. CO.) PA. 19405

ITEM	QUANTITY	DESCRIPTION	PRICE	UNIT
		<b>BLANKET ORDER - Effective 1/2/75 thru 12/31/75</b>		
		To cover cost to haul and dispose of our Liquid Industrial Waste Material known as Cooker Liquor. This is the liquid analyzed and accepted by you against our P.O. 49827 dated 4/5/72.	.06 gal.	
		It is understood that you will perform these services in full compliance with all existing local, state and federal environmental control ordinances and shall indemnify The Budd Company harmless from any and all liability for pollution or other damage which shall be caused by our Industrial Waste Materials. During the term of this order you will have the current certificates and authorization for disposal of our Industrial Wastes from the appropriate federal, state and municipal governments.	(360.00 per 5800 gal. T/T)	
		<b>WASTE DISPOSAL</b>		

ACK.	SHIP DATE	AMOUNT	PLT.	ACCOUNT NO.	WORK CENTER	SHOP ORDER OR MILL ORDER NO.	INVENTORY CODE	APPROPRIATION REQUEST NO.

VOUCHER NUMBER	VENDOR CODE	NUMBER	DATE	PRICES & EXTENSIONS CHECK

DUE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT

INV. DATE	QUANTITY BILLED	AMOUNT INVOICE	BILL CHECK	REC. SLIP NO.	DATE	QUANTITY RECEIVED
1/13/5	6 loads	2160.00	2/10	B.B.	1/16/5	
1/17/5	5 loads	1800.00	2/10	B.B.	1/22/5	
1/27/5	5 loads	1800.00	2/25	B.B.	1-27-5	
2-3-5	5 loads	1800.00	3/10	B.B.	2-7-5	
2-11-5	5 loads	1800.00	"	B.B.	2-10-5	
2-21-5	5 loads	1800.00	3/28	B.B.	2-23-5	
3-3-5	5 loads	1800.00	4/10	B.B.	3-3-5	
3-10-5	3 loads	1080.00	"	B.B.	3-10-5	
3-24-5	2 loads	720.00	4/23	B.B.	3-24-5	
3-31-5	1 load	360.00	"	B.B.	3-31-5	

DATE RECEIVED	VIA	CAR NO.	TRANS. CHGS.	MATERIAL APPROVED BY
4-2-5	3 loads	991.10	5/10 B.B.	4-7-5

LIVERED TO	REC.	RECEIVING CLERK	RECEIVED BY	DATE
2756				

ACCOUNTS PAYABLE

AR201382



SHIPMENT IS F.O.B. SELLER'S PLANT. INCLUDE TRANSPORTATION CHARGES ON INVOICE AND ATTACH PREPAID FREIGHT BILL.

**BUDD COMPANY**

**POLYCHEM DIVISION**  
BRIDGEPORT, PA. 19405

62756

DATE 12/26/74	TERMS Net	F.O.B. Bridgeport, Pa.	REQ. NO. JDE, Sr 12/11
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TO

(57)

A. B. M. Disposal Service  
320 N. Gov. Printz Blvd.  
Lester, Pa. 19113

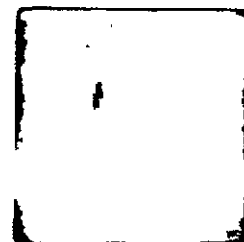
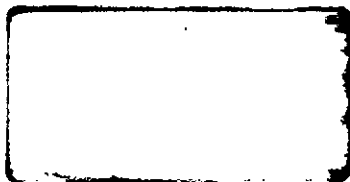
SHIP TO

THE BUDD CO.-POLYCHEM DIV.  
FRONT & FORD STS.  
BRIDGEPORT, (MONT. CO.) PA. 19405

Check # 3/13/75

ITEM	QUANTITY	DESCRIPTION	PRICE	UN
		BLANKET ORDER - Effective 1/2/75 thru 12/31/75 To cover cost to haul and dispose of our Liquid Industrial Waste Material known as Cooker Liquor. This is the liquid analyzed and accepted by you against our P.O. 49827 dated 4/5/72. It is understood that you will perform these services in full compliance with all existing local, state and federal environmental control ordinances and shall indemnify The Budd Company harmless from any and all liability for pollution or other damage which shall be caused by our Industrial Waste Materials. During the term of this order you will have the current certificates and authorization for disposal of our Industrial Wastes from the appropriate federal, state and municipal governments.	2/13/75 330.00 (360.00 per 5800 gal. T/T)	gal.
62756		WASTE DISPOSAL		COMMODITY

AR201384



ABM RH8/16

Pick up

1 T/L per day

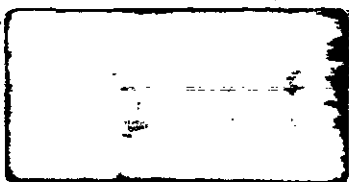
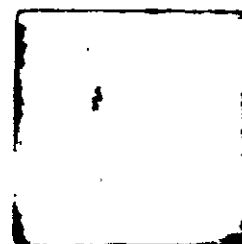
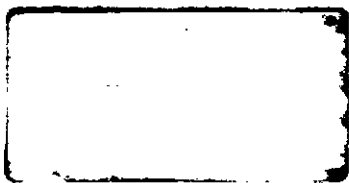
wb RH8/19

RH8/23

1 T/L per day

wb RH8/26

A B  
PR 1/12 PU 1/20 21, 22, 23, 24  
PR 1/24 PU 1/27, 28, 29, 30, 31  
PR 1/31 PU 2/3, 4, 5, 6, 7  
PR 2/7 PU 2/10, 11, 12, 13, 14  
PR 2/14 PU 2/17, 18, 19, 20, 21  
PR 2/21 PU 2/24, 25, 26, 27, 28  
PR 2/25 PU 2/26, 2/27, 2/28, 2/29  
PR 3/7 PU 3/11, 12, 13, 14  
PR 3/16 Cancel  
PR 3/17 P.O. 3/18, 3/19, 3/20  
PR 3/18 PU 3/20 no more  
PR 3/21 PU 3/23 " "  
PR 3/27 PU 4/1, 4/2, 4/3, 4/4  
PR 4/2 Cancel  
PR 4/4 PU 4/9, 4/10, 4/11  
PR 4/10 Cancel



Handwritten notes on a dark, textured background, possibly a piece of paper or a card. The text is written in a cursive or shorthand style and includes the following lines:

1/25 - 1/28 1/day  
1/29 - 2/1 1/day  
2/2 - 2/5 1/day  
2/6 - 2/9 1/day  
2/10 - 2/13 1/day  
2/14 - 2/17 1/day  
2/18 - 2/21 1/day  
2/22 - 2/25 1/day  
2/26 - 2/29 1/day  
3/1 - 3/4 1/day  
3/5 - 3/8 1/day  
3/9 - 3/12 1/day  
3/13 - 3/16 1/day  
3/17 - 3/20 1/day  
3/21 - 3/24 1/day  
3/25 - 3/28 1/day  
3/29 - 3/31 1/day

AR201387



PURCHASE REQUISITION

DATE 12/11/74

PLEASE ORDER FOR DELIVERY TO		BUILDING NO. <u>16</u>		REQUIRED (DATE)	
QUANTITY	DESCRIPTION	DEPARTMENT	INQUIRY	FOR PURCHASING DEPT. USE ONLY	

*Blanket Order - effective 1/2/75 thru 12/31/75 To cover cost of hauling Coaker Dugway*

*Robert*

*117 91 71 -*

PURCHASE ORDERS ISSUED		PLANT	ACCOUNT NO.	WORK CENTER	SHOP ORDER OR MILL ORDER	INVENTORY CODE	APPROPRIATION REQUEST NO.

AR201388

APPROVED MB 12-11-74. SIGNED MB



REMITTANCE ADVICE

FROM:

POLYCHEM DIVISION  
BRIDGEPORT, PA.

\* MEDIA LEGEND

I - INVOICE  
F - MISC. - REFERENCE ATTACHED

INVOICE			VOUCHER NO / PURCHASE ORDER NO.	COMP. CODE	C B C	*	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
DATE	NUMBER	DATE REC'D							
12/04/73	3070	/ /7	120084			1	1,200.00		1,200.00
12/11/73	3520	/ /7	120260			1	1,200.00		1,200.00
							2,400.00		2,400.00 *
<div style="position: relative; height: 100px;"> <span style="position: absolute; top: 10px; left: 10px;">(61)</span> <div style="position: absolute; top: 40%; left: 40%; transform: rotate(-30deg);">                         oldest                          pickup 12/11/73                     </div> </div>									
1009							01/10/74		

NO ACKNOWLEDGMENT OF ABOVE IS NECESSARY. A PROPER ENDORSEMENT OF CHECK WILL BE SUFFICIENT RECEIPT.  
THE PAYMENT MADE HEREBY SHALL NOT BE DEEMED A WAIVER OF ANY RIGHTS OF THE BUDD COMPANY UNDER ANY CONTRACT WITH THE PAYEE HEREOF.

No. 19946 (3-1)  
310

VENDOR'S CODE

1009

12,400

00

01/10/74

\$2,400.00

AUDITED

A & M DISPOSAL SERVICE  
129 N BAY FRONT ST  
LESTER PA 19112

AR201389





**A.B.M. DISPOSAL SERVICE**  
329 North Governor Printz Boulevard  
LESTER, PENNSYLVANIA 19113

No 3676

TO The Budd Company  
Polychem Division  
Front and Ford Streets  
Bridgeport, Pa. 19405  
  
Attn: Accounts Payable

TERMS: Net 30 days

DATE	December 4, 1973
CUSTOMER ORDER NO.	
SALESMAN	
VIA	

REC'D DEC 5 1973

5

loads of waste

\$240.000

Ticket #	03845	MSA	10842
	03848		10845
	03854		10849
	03861		10851
	03870		

\$1,200 00

*12-6-73*  
*J. Brennan*

ORIGINAL

*Thank You!*

AR201391

AR201392



**Phone 521-2500**

Date 11-27 1973

City

**THANK YOU** Please keep this copy for reference.

RECEIVED BY

AR201394

**Phone 521-2500**

Date 11/28/1973

City

**DRIVER**

DRIVER  
HANK.

RECEIVED BY

RECEIVED BY  
C. H. Hower

AR201395

# DISPOSAL SERVICE CO.

**329 NORTH GOV. PRINTZ BOULEVARD**

**LESTER, PENNA. 19113**

**Phone 521-2500**

Customer's  
Order No.

Date 11/28 1973

**Sold To**

**Address**

City

[illegible]

**THANK YOU** Please keep this copy for reference.

No. 03861  
UARCO INCORPORATED

**DRIVER**

RECEIVED BY

17

**TOTAL**

AR201396

**329 NORTH GOV. PRINTZ BOULEVARD  
LESTER, PENNA. 19113**

AR201397





**A.B.M. DISPOSAL SERVICE**  
329 North Governor Printz Boulevard  
LESTER, PENNSYLVANIA 19113

No 3520

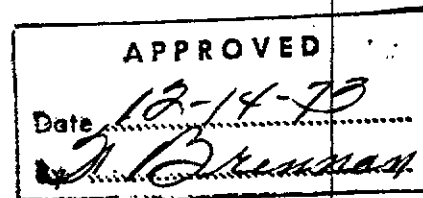
TO • The Budd Company  
Polychem Division  
Fraont and Ford Streets  
Bridgeport, Pa. 19405  
  
Attn: Accounts Payable

DATE	December 11, 1973
CUSTOMER ORDER NO	
SALESMAN	
VIA	Harry Felton

TERMS: Net 30 days

5	loads of waste	\$240.00	\$1,200	00
---	----------------	----------	---------	----

MSA # 10854  
10856  
10861  
10863  
10864



REC'D DEC 13 1973

ORIGINAL

*Thank You!*

AR201399

**Phone 521-2500**

Date 17/11/19

City

**THANK YOU** Please keep this copy for reference.

## DRIVEAWAY

RECEIVED BY

AR201400

**A. B. M.**

# DISPOSAL SERVICE CO.

329 NORTH GOV. PRINTZ BOULEVARD

LESTER, PENNA. 19113

Phone 521-2500

Customer's  
Order No.

*Budd*

Date *11-30* 19 *73*

Sold To

Address

City

QTY	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>load</i>		
	<i>AM</i>		
	<i>12-3</i>		
	<i>Budd Co</i>		
	<i>E. G. Gussel</i>		
		TAX	
		TOTAL	

THANK YOU Please keep this copy for reference

No. **03877**  
UARC INCORPORATED

DRIVER

RECEIVED BY

AR201401

**329 NORTH GOV. PRINTZ BOULEVARD  
LESTER, PENNA. 19113**

[illegible]

AR201402

**Phone 521-2500**

Date 1/4/10 19 73

City

RECEIVED BY  
*for me*

AR201403

**Phone 521-2500**

Date 12-4-1913

City

**DRIVER**

RECEIVED BY

AR201404



## REMITTANCE ADVICE

POLYCHEM DIVISION  
BRIDGEPORT, PA.

MEDIA LEGEND

1 - INVOICE  
5 - MISC. - REFERENCE ATTACHED

INVOICE			VOUCHER NO / PURCHASE ORDER NO.	COMP. CODE	C B C	-	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
DATE	NUMBER	DATE REC'D							
12/21/73	3524	/ /7	120473			1	1,200.00		1,200.00
01/03/74	3534	/ /7	10053			1	1,200.00		1,200.00
							2,400.00		2,400.00 *
		6-2							
1009							01/25/74		

NO ACKNOWLEDGMENT OF ABOVE IS NECESSARY. A PROPER ENDORSEMENT OF CHECK WILL BE SUFFICIENT RECEIPT.  
THE PAYMENT MADE HEREBY SHALL NOT BE DEEMED A WAIVER OF ANY RIGHTS OF THE BUDD COMPANY UNDER ANY CONTRACT WITH THE PAYEE HEREOF.

No. 20126

(3-1  
310)

VENDOR'S CODE

1009

25,400

00

01/25/74

\$2,400.00

AUDITED

A B M DISPOSAL SERVICE  
329 W GOV PRINTZ AVE  
LESTER PA 19113

AR201405





**A.B.M. DISPOSAL SERVICE**  
329 North Governor Printz Boulevard  
LESTER, PENNSYLVANIA 19113

No 3534

TO • The Budd Company  
Polychem Division  
Front and Ford Streets  
Bridgeport, Pa. 19405

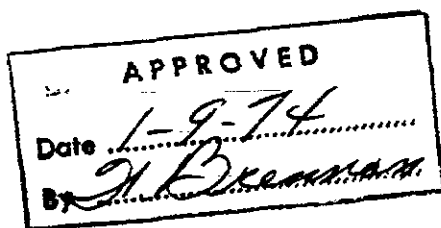
Attn: Accounts Payable

DATE	January 3, 1974
CUSTOMER ORDER NO.	
SALESMAN	
VIA	Harry Felton

TERMS:

Net 30 days

5	loads of waste		\$240.00	\$1, 200	00
	Ticket # 03918	MSA 10871			
	03942	10882			
	03949	10883			
	03951	10884			
	03959	10886			



RECD JAN 7 1974

ORIGINAL

Thank You!

AR201407

**Phone 521-2500**

Date 12-12 1913

City

No. 03918  
UARCO INCORPORATED

**DRIVER**

RECEIVED BY

TAX

TOTA

AR201408

**Phone 521-2500**

A1

AR201409



**Phone 521-2500**

Date 2-21 1973

**Sold To**

**Address**

City

[illegible]

**THANK YOU.** Please keep this copy for reference.

No. 03949  
UARCO INCORPORATED

**DRIVER**

RECEIVED BY

AR201411

# DISPOSAL SERVICE CO.

**329 NORTH GOV. PRINTZ BOULEVARD**

**LESTER, PENNA. 19113**

**Phone 521-2500**

Customer's  
Order No. \_\_\_\_\_

Date 12-28<sup>th</sup> 1923

**Sold To**

**Address**

City

[illegible]

**THANK YOU**

~~Please~~ keep this copy for reference.

No. 03951  
UARC INCORPORATED

**DRIVER**

RECEIVED BY

TAX

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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AR201412





A.B.M. DISPOSAL SERVICE  
329 North Governor Printz Boulevard  
LESTER, PENNSYLVANIA 19113

No 3524

TO • The Budd Company  
Polychem Division  
Front and Ford Streets  
Bridgeport, Pa. 19405  
  
Atn: Accounts Payable

DATE	December 21, 1973
CUSTOMER ORDER NO	
SALESMAN	
VIA	Harry Felton

TERMS: Net 30 days

5	loads of waste	Ticket # 10867 10869 10873 10876 10878	\$240.00		
				\$1200	00

RECEIVED DEC 21 1973

APPROVED FOR  
Date 12-27-73  
By H. Brunner

ORIGINAL

Thank You!

AR201414



**329 NORTH GOV. PRINTZ BOULEVARD  
LESTER, PENNA. 19113**

AR201416

AR201417

**Phone 521-2500**

Date 12-19-23

**Sold To**

**Address**

City

[illegible]

No. 03938  
UARCO INCORPORATED

**DRIVER**

RECEIVED BY

TOTAL	
-------	--

AR201418





## REMITTANCE ADVICE

FROM:

POLYCHEM DIVISION  
BRIDGEPORT, PA.

\* MEDIA LEGEND

1 - INVOICE  
2 - MISC. REFERENCE ATTACHED

INVOICE			VOUCHER NO./ PURCHASE ORDER NO.	COMP. CODE	C B C	*	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
DATE	NUMBER	DATE REC'D							
JUL 15/74	3542	1 / 17	10278			L	480.00 ✓ 480.00		480.00 480.00 *
1009							02/10/74		

NO ACKNOWLEDGMENT OF ABOVE IS NECESSARY. A PROPER ENDORSEMENT OF CHECK WILL BE SUFFICIENT RECEIPT.  
THE PAYMENT MADE HEREBY SHALL NOT BE DEEMED A WAIVER OF ANY RIGHTS OF THE BUDD COMPANY UNDER ANY CONTRACT WITH THE PAYEE HEREOF.

No. 20291 (3-1/310)

VENDOR'S CODE

1009

AUDITED

A & W SPECIAL SERVICE  
329 W GOV PHILIP RD  
LESTER PA 19113

00

02/10/74

\$480.00

AR201420

## ACCOUNTS PAYABLE

## DISTRIBUTION



MEDIA CODE

1—INVOICE

2—MISC. REF. ATTACHED

VENDOR CODE		VENDOR'S INVOICE				PURCHASE ORDER NUMBER		C.B. CODE	
61-009		NUMBER 3542	DATE 1-15-7	DATE RECEIVED -	DATE DUE 2-10-7	1 0278 -			
GROSS AMOUNT		DISCOUNT AMOUNT		DISCOUNT %	MEDIA CODE	POSTED			
480.00					1	1/1			
AMOUNT	B.C.	DEPT. NO.	CHARGE NUMBER	CUST. NO.	TOOL, PIECE, EQUIPT. OR PROJ. NO.		WORK ORDER	ACCOUNT NUMBER	
480.00		2	49827	001	6 00 17 10		24737	61-01-32-0	

AR201421



**A.B.M. DISPOSAL SERVICE**  
 329 North Governor Printz Boulevard  
 LESTER, PENNSYLVANIA 19113

No 3542

TO • The Budd Company  
 Polychem Division  
 Front and Ford Streets  
 Bridgeport, Pa. 19405  
 Attn: Accounts Payable

REC'D JAN 17 1974

DATE	January 15, 1974
CUSTOMER ORDER NO	
SALESMAN	
VIA	Harry Felton

TERMS: Net 30 days

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	loads of waste MSA 10892 10895 10899 10585 11001 11003	\$240.00	\$1,440 00
Credit	for duplicate Invoice # 3461 dated 11/1/73		- 960 00
			<hr/> \$ 480 00

APPROVED  
 Date 1-21-74  
 S. B. Brennan

AMOUNT DUE

ORIGINAL

Thank You!

AR201422





# DISPOSAL SERVICE CO.

329 NORTH GOV. PRINTZ BOULEVARD

**LESTER, PENNA. 19113**

**Phone 521-2500**

**Customer's**

Order No.

Date \_\_\_\_\_

1974

Sold To \_\_\_\_\_

**Address**

City

[illegible]

**THANK YOU** Please keep this copy for reference.

No. 03968  
UARCO INCORPORATED

**DRIVER**

RECEIVED BY

RECEIVED BY  
C. J. Morrow

AR201425



AR201427

AR201428

**THE Budd COMPANY**

## REMITTANCE ADVICE

FROM:

**POLYCHROM DIVISION  
BRIDGEPORT, PA.**

\* MEDIA LEGEND

1 - INVOICE

5 - MISC. - REFERENCE ATTACHED

DATE	INVOICE		VOUCHER NO. / PURCHASE ORDER NO.	COMP. CODE	C B C	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
	NUMBER	DATE REC'D						
01/28/74	3554	1 / 17	10442			2,400.00 ✓		2,400.00
02/04/74	3563	1 / 17	20114			240.00 ✓		240.00
02/04/74	3514	1 / 17	20115			600.00 ✓		600.00
						3,240.00		3,240.00 *

G-4

1009

02/25/74

NO ACKNOWLEDGMENT OF ABOVE IS NECESSARY. A PROPER ENDORSEMENT OF CHECK WILL BE SUFFICIENT RECEIPT.  
THE PAYMENT MADE HEREBY SHALL NOT BE DEEMED A WAIVER OF ANY RIGHTS OF THE BUDD COMPANY UNDER ANY CONTRACT WITH THE PAYEE HEREOF.

No. 20431

(3-1)  
310

VENDOR'S CODE

1009

00

02/25/74

33,240.00

AUDITED

**A & M DISPOSAL SERVICE  
329 W GOV PRINTZ BLVD  
LESTER PA 19113**

AR201429



ACCOUNTS PAYABLE -  
DISTRIBUTION

**THE BULL COMPANY**

MEDIA CODE  
1—INVOICE  
2—MISC. REF. ATTACHED

[illegible]



**A.B.M. DISPOSAL SERVICE**  
 329 North Governor Printz Boulevard  
 LESTER, PENNSYLVANIA 19113

# INVOICE

No 3514

TO • The Budd Company  
 Polychem Division  
 Front and Ford Streets  
 Bridgeport, Pa. 19405  
  
 Attn: Accounts Payable

DATE	February 4, 1974
CUSTOMER ORDER NO.	
SALESMAN	
VIA	Harry Felton

TERMS: Net 30 days

3	loads of waste	\$ 240.00	\$ 720	00
	Ticket #04437 MSA 11037 04442       11040 04448       11045  Credit for half load  <div style="text-align: center;"> <i>2-7-74</i>  <i>J. Brennan</i>  <b>AMOUNT DUE</b> </div>		- 120	00
			\$ 600	00

ORIGINAL

*Thank You!*

AR201432



# A. B. M. DISPOSAL SERVICE CO.

329 NORTH GOV. PRINTZ BOULEVARD  
LESTER, PENNA. 19113

Phone 521-2500

Customer's  
Order No.

Budd

Date

1 Mon

1-28 1974

Sold To

Address

City

QUAN	DESCRIPTION	PRICE	AMOUNT
1	Lead		
1	Lead flat		
2	Lead tire		
	HANK		
	3000 Gal.		
		TAX	
		TOTAL	

THANK YOU Please keep this copy for reference.

No. 04437  
UARC INCORPORATED

DRIVER

RECEIVED BY

C. Mowrer

AR201434

**A.B.M. DISPOSAL SERVICE**  
 329 North Governor Printz Boulevard  
 LESTER, PENNSYLVANIA 19113

# INVOICE

No 3554

TO • **The Budd Company**  
**Polychem Division**  
**Front and Ford Streets**  
**Bridgeport, Pa. 19405**

Attn: Accounts Payable

DATE	January 28, 1973
CUSTOMER ORDER NO.	
SALESMAN	
VIA	Harry Felton

TERMS: Net 30 days

10 loads of waste

\$ 240.00 \$2,400 00

MSA 11006	Ticket # 03981
11007	03939
11008	03994
11012	03997
11014	04402
11020	04405
11021	04409
11026	04419
11028	04423
11034	04434

APPROVED  
 Date 1-31-74  
 By *G. V. Brennan*

REC'D JAN 30 1974

ORIGINAL

*Thank You!*

AR201435

No. 03981  
UARCO INCORPORATED









**Phone 521-2500**

Date 1-17 1974

Budd Co

City

**THANK YOU** Please keep this copy for reference.

**DRIVER**

RECEIVED BY

AR-201440

**329 NORTH GOV. PRINTZ BOULEVARD  
LESTER, PENNA. 19113**

Date \_\_\_\_\_

[illegible]

No. 04409  
UARCO INCORPORATED

DRIVER

RECEIVED BY

AR201441



**LESTER, PENNA. 19113**

**Phone 521-2500**

Date 1-23 1977

**Sold To**

**Address**

City

QUAN	DESCRIPTION	PRICE	AMOUNT
1	Leach		
	RE. SHIPPER		
	#11026		
	A3M #04418		
		TAX	
	THANK YOU Please keep this copy for reference.	TOTAL	

No. 04419  
UARCO INCORPORATED

**DRIVER**

RECEIVED BY

AR201442

**Phone 521-2500**

Date / 2 / 19

City

No. 04419  
UARCO INCORPORATED

**DRIVER**

RECEIVED BY

AR201443



# DISPOSAL SERVICE CO.

**329 NORTH GOV. PRINTZ BOUVARD**

**LESTER, PENNA. 19113**

**Phone 521-2500**

Customer's  
Order No.

Budd

Date 1-25 1974

**Sold To**

**Address**

City

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	load duplicate		
	5900 Gals		
	E Cassel		
		TAX	
		TOTAL	

**THANK YOU** Please keep this copy for reference.

No. 04434  
UARGO INCORPORATED

**DRIVER**

RECEIVED BY

AR201445





**A.B.M. DISPOSAL SERVICE**  
329 North Governor Printz Boulevard  
LESTER, PENNSYLVANIA 19113

No 3563

TO  
The Budd Company  
Polychem Division  
Front and ~~XXX~~ Ford Streets  
Bridgeport, Pa. 19405

Attn: Accounts Payable

TERMS: Net 30 days

DATE	February 4, 1974
CUSTOMER ORDER NO	
SALESMAN	
VIA	

QUANTITY	DESCRIPTION	TICKET #	PRICE	AMOUNT
1	load of waste	Ticket # 04453	\$240.00	\$240 00
<i>2-7-74</i> <i>Jl. Brennan</i>				

ORIGINAL

*Thank You!*

AR201447



MEDIA CODE  
1—INVOICE  
5—MISC. REF. ATTACHED

AR201449

**THE Budd COMPANY**

## REMITTANCE ADVICE

FROM:

POLYCHEM DIVISION  
BRIDGEPORT, PA.

\*MEDIA LEGEND

1 - INVOICE

5 - MISC. - REFERENCE ATTACHED

INVOICE			VOUCHER NO. PURCHASE ORDER NO.	COMP. CODE	C B C	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
DATE	NUMBER	DATE REC'D						
12/74	3656	/ /	30904			2,520.00		2,520.00
02/21/74	3560	/ /	30905			1,440.00		1,440.00
03/05/74	3799	/ /	30906			2,160.00		2,160.00
03/13/74	3830	/ /	30907			1,080.00		1,080.00
	65					7,200.00		7,200.00
1009						04/10/74		

NO ACKNOWLEDGMENT OF ABOVE IS NECESSARY. A PROPER ENDORSEMENT OF CHECK WILL BE SUFFICIENT RECEIPT.  
THE PAYMENT MADE HEREBY SHALL NOT BE DEEMED A WAIVER OF ANY RIGHTS OF THE BUDD COMPANY UNDER ANY CONTRACT WITH THE PAYEE HEREOF.

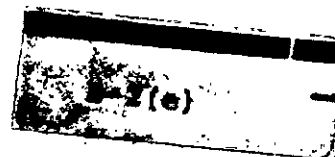
No. 21045 (3-1/310)

VENDOR'S CODE

1009

AUDITED

A & B SERVICE  
329 N. 4TH STREET  
LESTER, PA. 19113



AR201450



**A.B.M. DISPOSAL SERVICE**  
329 North Governor Printz Boulevard  
LESTER, PENNSYLVANIA 19113

# INVOICE

No 3830

TO

The Budd Company  
Polychem Division  
Front and Ford Streets  
Bridgeport, Pa 19405

Attn: Accounts Payable

TERMS: Net 30 days

DATE
March 13 19 4
CUSTOMER ORDER NO
SALESMAN
VIA

3 loads of waste

MSA 11267 Ticket # 04531  
11282 04552  
11275 04543

~~\$420.00~~ ~~\$1,260.00~~

360.00/load 1.080 00

Phone  
3/21/74

ORIGINAL

Thank You!

AR201452









**A.B.M. DISPOSAL SERVICE**  
329 North Governor Printz Boulevard  
LESTER, PENNSYLVANIA 19113

# INVOICE

NO. [REDACTED]  
CORRECTED INVOICE # 3830

The Budd Company  
Poly chem Division  
Front and Ford Streets  
Bridgeport, Pa. 19405

Attn: mAccounts Payable

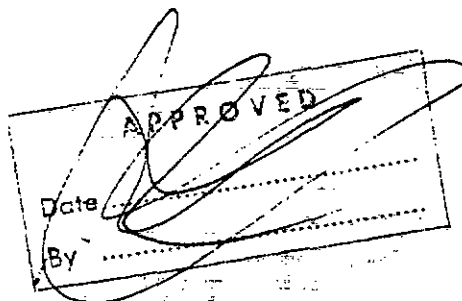
TERMS: Net 30 days

REC'D APR 2 1974

DATE	March 13, 1974
CUSTOMER ORDER NO.	
SALESMAN	
VIA	

3 loads of waste MSA 11267  
11282  
11274

\$ 360.00 \$1,080 00



ORIGINAL

Thank You!

AR201456



A.B.M. DISPOSAL SERVICE  
120 North Governor Printz Boulevard  
LESTER, PENNSYLVANIA 19113

INVOICE

COPY TO INVOICE

The Budd Company  
Salt Chem Division  
Lebanon and Erie Streets  
Lebanon, Pa. 17042  
Account Payable  
Net 30 days

DUPLICATE

6748

AR201457

# ACCOUNTS PAYABLE DISTRIBUTION

**Budd**  
COMPANY

MEDIA CODE  
1—INVOICE  
5—MISC. REF. ATTACHED

VENDOR CODE		VENDOR'S INVOICE				PURCHASE ORDER NUMBER		C.B. CODE	
01-009		NUMBER 3656	DATE 2-12-7	DATE RECEIVED .	DATE DUE 4-10-7	3 0534		—	
GROSS AMOUNT		DISCOUNT AMOUNT		DISCOUNT %	MEDIA CODE	POSTED			
2520.00					1	JA			
AMOUNT	B.C.	DEPT. NO.	CHARGE NUMBER	CUST. NO.	TOOL, PIECE, EQUIPT. OR PROJ. NO.		WORK ORDER	ACCOUNT NUMBER	
2520.00		2	61660	001				66, 11, 32, 23	

AR201458

**A.B.M. DISPOSAL SERVICE**  
 329 North Governor Printz Boulevard  
 LESTER, PENNSYLVANIA 19113

# INVOICE

**No 3656**

TO • The Budd Company  
 Polychem Division  
 Front and Ford Streets  
 Bridgeport, Pa. 19 405

• Attn: Accounts Payable  
 Net 30 days

TERMS:

DATE	February 12, 1974
DISPATCH ORDER NO	
SALESMAN	
VIA	H. Felton

7	loads of waste	5900 gallons each	\$ <del>590.00</del>	\$ 4,130 00
	Ticket # 04460	MSA 11049	360.00	2,520 00
	04470	11053	phone	
	04463	11055	3/21/74	
	04476	11074		
	04479	11089		
	04484	11082		
	04491	--		

ORIGINAL

Thank You!

AR201459

**Phone 521-2500**

1974

City

**THANK YOU** Please keep this copy for reference.

RECEIVED BY

RECEIVED BY:  
C. M. Murrell

AR201460

**Phone 521-2500**

Date 2-9 19 74

AR201461